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1981

# ANNUAL REPORTS

OF THE TOWN OF

## Greenland

New Hampshire



For The Fiscal Year Ending December 31

**1981**



As Compiled By The Town Officers

## SCHEDULE OF MEETINGS

### SELECTMEN

1st through 4th Wednesday

Town Office - 8:00 P.M.

### TOWN CLERK OFFICE HOURS

Monday 12:00 to 8:00 p.m.

Tuesday - Friday 9:00 to 4:30 P.M.

Closed Thursday, July & August

Tel. 431-7111

### PLANNING BOARD

3rd Thursday

Town Office 7:30 P.M.

### BOARD OF ADJUSTMENT

By request

Under the Laws of 1977, Chapter 231, Assessors are required to insist upon a completed, annual property inventory form and to impose a mandatory penalty for failure to file one by April 15th, of each year. Any person who fails to file an inventory by April 15th, unless granted an extension under RSA 74:8, shall pay a penalty of 1% of the property tax, but in no case less than \$10.00 nor more than \$50.00. Any person failing to file and becoming liable for a penalty shall lose the right to appeal any property tax matter or claim exemption. The penalty has all the force of taxation and shall be treated as incident to the tax.

# ANNUAL REPORTS

of the

## TOWN OFFICERS

of the town of

# GREENLAND

New Hampshire

For The Fiscal Year Ending December 31

***1981***

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Printed and Bound by  
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Portsmouth, New Hampshire  
03801



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TOWN OFFICERS

MODERATOR

John R. Brackett

TOWN CLERK AND TAX COLLECTOR

Shirley G. Hoonhout

DEPUTY TOWN CLERK AND TAX COLLECTOR

F. Joanne Shultz

BOARD OF SELECTMEN

Richard H. Rugg	Term expires 1982
David L. Richards	Term expires 1983
Rance G. Collins	Term expires 1984

TREASURER

Nathalie Chase	Resigned March, 1981
Leo E. Bergeron	Elected March, 1981

SUPERVISORS OF THE CHECKLIST

Pauline Evans	Term expires 1982
Robert Arey	Term expires 1984
Frances Thompson	Term expires 1986

REPRESENTATIVES TO THE GENERAL COURT

DISTRICT 16

Merino Romoli	Norman Myers
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HIGHWAY AGENT

Franklin Beck	Term expires 1982
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CHIEF OF POLICE

Karl I. Gilbert

PATROLMEN

Peter Hussey, Sgt.

Edward Levesque                      Resigned September, 1981

Richard Davis Jr.                      Appointed October, 1981

SPECIAL OFFICERS

Dale Covey

Sandra Trull

DOG OFFICER

Cheri Patterson

HEALTH OFFICER

Wallace Berg

CHIEF OF FIRE DEPARTMENT

Kenneth Fernald

DEPUTY CHIEFS

A. Duncan Brackett

James Wilbur

CIVIL DEFENSE DIRECTOR

Kenneth Fernald

FOREST FIRE WARDEN

Roy H. Chisholm

DEPUTY FIRE WARDEN

Violet Chisholm

#### BOARD OF ADJUSTMENT

Robert Parsons	Appointment ends 1983
Donald Ladd, Chairman	Appointment ends 1984
Raymond Goller	Appointment ends 1985
Robert Steuk	Appointment ends 1985
Everett Street (Alternate)	Appointment ends 1982
James Hayden, Representing Planning Board	Appointment ends 1984

#### PLANNING BOARD

Morris Coberth, Chairman	Term ends 1982
Lauren Smith	Term ends 1982
Franklin Beck	Term ends 1983
David Engel	Term ends 1983
James Hayden	Term ends 1984
Herman Parker, Vice Chairman	Term ends 1984
Rance Collins, Representing Selectmen	Appointment ends 1984

#### TRUSTEE OF TRUST FUNDS

Theodore Fitzgerald	Term ends 1982
Frederick Bourassa Sr.	Term ends 1983
A. Duncan Brackett, Secretary	Term ends 1984

#### CONSERVATION COMMISSION

Eleanor Ireland, Secretary	Appointment ends 1982
Herman W. Parker	Appointment ends 1983
Evelyn Arey	Appointment ends 1984

#### RECREATION COMMISSION

Jane Rappolt	Appointment ends 1982
A. Duncan Brackett	Appointment ends 1982
John Haslam	Appointment ends 1983
Robert Krasko, Chairman	Appointment ends 1983
Janet Goeddeke	Appointment ends 1984



### BUDGET COMMITTEE

Robert Steuk, Chairman	Term ends 1982
Frank Richards	Term ends 1982
James Hyatt (Resigned)	
Robert Parsons (Appointed)	Term ends 1982
Harry Durgin	Term ends 1983
Ruth H. Murphy	Term ends 1983
Clifton Stickney	Term ends 1983
Harry Dowling	Term ends 1984
James Rolston	Term ends 1984
Merino Romoli	Term ends 1984
David Richards, Representing Board of Selectmen	
Herbert Wilson, Representing School Board	

### MOSQUITO CONTROL COMMISSION

Edith Lovering	Appointment ends 1982
Natalie Fernald	Appointment ends 1983
Michael O'Keefe	Appointment ends 1984

### BUILDING INSPECTOR

Jarib Sanderson	Appointment ends 1985
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### TOWN COUNSEL

Richard Dill	16 Shapleigh Rd, Kittery, Me.
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### LAMPREY REGIONAL SOLID WASTE COOPERATIVE

Rance G. Collins

### REPRESENTATIVES TO PORTSMOUTH-KITTERY

#### ARMED SERVICES COMMITTEE

John Stocker	Robert Sutherland
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### REPRESENTATIVES TO SOUTH-EAST REGIONAL PLANNING COMMISSION

Richard H. Rugg	Rance G. Collins
-----------------	------------------

March 10th and 12th, 1981  
Town Election and Town Meeting

Meeting called to order by Moderator John Brackett, Sr. at 8 PM, Greenland Central School. Led in prayer by Rev. Jeffrey Evans, and in salute to the flag by scouts, Sherburne and Theall.

Art. 2. Results of election of officers, read by Town Clerk:

Selectman	Rance G. Collins	'84
Treasurer	Leo E. Bergeron	'82
Highway Agent	Franklin W. Beck	'82
Library Trustee	Lena Kohlhasse	'82
Library Trustee	G. Newton Weeks	'84
Trustee of Trust Funds	A. Duncan Brackett	'84
Planning Board Member	James Hayden	'84
Planning Board Member	Herman W. Parker	'84
Budget Comm. Member	Harry Dowling	'84
Budget Comm. Member	James Rolston	'84
Budget Comm. Member	Merino Romoli, Jr.	'84

Results of School Board Election:

Moderator	Robert L. Steuk	'82
School District Clerk	Jane Palmer	'82
School Board Member	L. Mark Smith	'84
Treasurer	Frances Thompson	'82

Moderator John Brackett thanked all people who have helped count Ballots at the last three elections.

Art. 3. Motion by D. Richards, seconded by R. Steuk to fix salaries at \$16,066.

Motion passed

Art. 4. Motion by R. Rugg, seconded by H. Dowling to raise \$305,357 to defray Town charges.

Motion passed

Art. 5. Motion by C. Flanders, seconded by T. Romoli to allow 3% - 14 days, 1% - 30 days, on tax bills.

Motion passed

Art. 6. Motion by K. Fernald, seconded by R. Hazzard to withdraw \$16,122.24 from Revenue Sharing for principal and interest on Fire Truck.

Motion passed

Art. 7. Motion by R. Collins, seconded by J. Sammel to allow Selectmen to borrow money on short term notes.

Motion passed

Art. 8. Motion by D. Brown, seconded by V. Chisholm to raise \$1,000 for paving in front of transfer station.

Motion passed

Art. 9. Motion by J. Sammel, seconded by R. Krasko, to raise the sum of \$3,500 for a recreation storage building at Sunset Field.

Motion passed

Art. 10. Motion by D. Richards, seconded by R. Collins to do away with the publishing of real property assessments every five years. Motion by R. Parent, seconded by D. Brown to table article.

Motion to table, passed

Art. 11. Motion by J. Wilbur, seconded by C. Flanders, to raise sum not to exceed \$6,000 for purchase and installation of hydraulic powerpack and equipment for transfer station.

Motion passed

Art. 12. Motion by R. Rugg, seconded by W. Hermenau, to raise sum not to exceed \$3,800 for Town soils map.

Motion denied, voice vote

Art. 13. Motion by V. Chisholm, seconded by L. Kohlhasse, to raise sum of \$298 for Rockingham Child and Family Services.

Motion passed

Art. 14. Motion by D. Richards, seconded by W. Hermenau to raise sum not to exceed \$16,632 for two new Police cruisers, and for Selectmen to dispose of 1975 and 1977 cruisers in best interest of the Town.

Motion passed

Art. 15. Motion by J. Sanderson, seconded by D. Brown, that Selectmen, Road Agent and Planning Board be authorized to accept as town roads, any road which may be completed during the year which has been approved by the Planning Board and Road Agent, and deeded to the Town, and recorded with Town Clerk.

Motion passed

Art. 16. Motion by R. Steuk, seconded by R. Parent that the Town authorize Selectmen to apply, accept and expend money from State, Federal and other governmental unit or private source, as per RSA 31:95-b.

Motion passed

Art. 17. Motion by C. Flanders, seconded by D. Brown, to raise a sum not to exceed \$2,000 for Base Station Radio for Fire Dept.

Motion passed

Art. 18. Motion by J. Wilbur, seconded by R. Hazzard to raise sum not to exceed \$18,500 for 45 kilowatt emergency generator for Town Complex.

Yes - 51

No - 83

Motion denied (show of hands)

Art. 19. Motion by J. Beyer, seconded by J. Kroitzsh that Town petition Representatives and Senators to support resolution to limit increase in property taxes.

Motion denied

Art. 20. Motion by J. Sammel, seconded by H. Dowling to allow Selectmen to transfer tax liens and convey property acquired by tax collector's deed.

Motion passed

Art. 21. Resolution to thank Nathalie Chase for 13 years as Town Treasurer.

Motion by J. Sanderson, seconded by D. Brown to adjourn meeting. Meeting adjourned at 9:28 PM.

Shirley G. Hoonhout  
Town Clerk

ESTIMATED EXPENDITURES FOR TOWN OFFICERS' SALARIES

Selectman, Chairman	\$1,400.00
Selectmen, 2 @ \$1,200	2,400.00
Selectmen, Clerk Sec.	1,600.00
Town Clerk 180/mo.	2,160.00
Town Clerk, Commissions	2,500.00
Tax Collector, Salary 240/mo.	2,880.00
Tax Collector, Commissions	600.00
Town Treasurer	800.00
Supervisors of the Check List	350.00
Health Officer	400.00
Secretary-Treasurer of Trust Funds	250.00
Volunteer Firemen, 42 @ \$5	210.00
Secretary of Boards & Deputy Clerk	2,730.00
	<hr/>
TOTAL	\$18,280.00

FINANCIAL REPORT  
OF THE TOWN OF GREENLAND IN ROCKINGHAM COUNTY  
For the Calendar Year Ended December 31, 1981

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

Date: February 10th, 1982

/s/ Richard H. Rugg  
/s/ David L. Richards  
/s/ Rance G. Collins      Selectmen

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ASSETS:

Cash:

In hands of Treasurer		
C. D.	\$375,000.00	
Checking	31,415.45	
Revenue Sharing	4,589.99	
In hands of Officials		
Tax Coll. petty cash	<u>100.00</u>	
TOTAL		\$411,105.44
Other bills due Town:		
Lien for the Elderly (RSA 72:38-A)	739.72	
TOTAL		739.72
Unredeemed Taxes: (from tax sale on account of)		
Levy of 1980	25,981.44	
Levy of 1979	<u>7,343.72</u>	
TOTAL		33,325.16
Uncollected Taxes (Incl. All Taxes)		
Levy of 1981 Incl. Res. Taxes	135,270.51	
Levy of 1980	<u>738.80</u>	
TOTAL		<u>136,009.31</u>
Total Assets		\$581,179.63
Fund Balance - Deficit - Current Deficit		
(Excess of liabilities over assets)		<u>1,146.74</u>
GRAND TOTAL		\$582,326.37

LIABILITIES:

Accounts Owed by the Town:

Unexpended Balances of Special		
Appropriations: shed	\$1,939.38	
Unexpected Revenue Sharing Funds	4,589.99	
School District Tax Payable	<u>575,797.00</u>	
TOTAL ACCOUNTS OWED BY THE TOWN		\$582,326.37
TOTAL LIABILITIES		582,326.37
GRAND TOTAL		582,326.37

RECEIPTS:

Current Revenue:

FROM LOCAL TAXES (Collected and Remitted to Treasurer)

Property Taxes - Current Yr. 81	\$986,237.26	
Res. Taxes - Current Yr. 81	12,860.00	
Natl. Bk. Stock Taxes. Curr. Yr'81	31.80	
Yield Taxes - Current Yr. 81	120.75	
Land Use Change Tax - Curr.Yr'81	5,517.60	
Int. rec. on Delinqu. Taxes	5,339.29	
Penalties: Res. Taxes	133.00	
Tax sales redeemed	35,880.87	
Tax sale	<u>43,965.60</u>	
TOTAL TAXES COLLECTED & REMITTED		\$1,090,086.17

FROM STATE:

Meals and Rooms Tax	10,423.22	
Int. & Div. Tax	19,053.40	
Savings Bank Tax	7,403.41	
Highway Subsidy	11,337.06	
Railroad Tax	110.57	
Reimb.a/c Fighting For. Fires	473.95	
Reimb.a/c Road Toll Refund	71.15	
Reimb.a/c Bus. Profits Tax	<u>38,593.38</u>	
TOTAL RECEIPTS FROM STATE		87,466.14

FROM LOCAL SOURCES, EXCEPT TAXES

Motor Vehicle Permits Fees	68,322.50	
Dog Licenses	1,209.60	
Bus. Lics. Permits & Filing Fees	1,497.00	
Fines & Forfeits, Munic.&Dist.Ct.	230.00	
Int. Rec. on Deposits	18,821.01	
Inc. from Trust Funds	6,838.25	
Inc. from Departments	<u>325.00</u>	
TOTAL INCOME FROM LOCAL SOURCES		97,243.36



# RECEIPTS OTHER THAN CURRENT REVENUE

Proceeds of Tax Antic. Notes	\$250,000.00	
Ins. Adjustments	678.00	
Refunds	131.46	
Sale of town property	148.22	
TOTAL RECEIPTS OTHER THAN CURRENT REVENUE		\$250,958.28

# GRANTS FROM FEDERAL GOVERNMENT

Revenue Sharing	12,481.00	
Int. on Investmt. Rev. Shrg. Funds	755.85	
TOTAL GRANTS FROM FEDERAL GOVERNMENT		13,236.85

TOTAL RECEIPTS OTHER THAN CURRENT REVENUE	250,958.28
TOTAL RECEIPTS FROM ALL SOURCES	1,538,990.80

# CASH; in hands of Treasurer

C. D.	\$380,000.00	
Check	41,368.30	
Rev. Sharing	7,474.38	
in hands of official		
Tax Coll. pettycash	100.00	
TOTAL CASH ON HAND JAN. 1, 1981		428,942.68

GRAND TOTAL	\$1,967,933.48
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# PAYMENTS:

# CURRENT MAINTENANCE EXPENSES:

# GENERAL GOVERNMENT

Town Officers' salaries	\$15,847.00	
Town Officers' expenses	15,347.26	
Elec. & Reg. expenses	853.58	
Munic. & Distr. Ct. expenses	8,303.67	
Town Hall & Other Bldgs. Expenses	6,319.66	
TOTAL GENERAL GOVERNMENTAL EXPENSES		\$46,671.17

# PROTECTION OF PERSONS AND PROPERTY

Police department	55,598.15	
Fire Dept., inc. forest fires	14,218.76	
Blister rust & care of trees	68.00	
Planning & zoning	101.00	
Damages by dogs	1,716.36	
Insurance	12,931.15	
Mosquito Control	4,957.03	
TOTAL PROTECTION OF PERSONS AND PROPERTY EXPENSES		\$89,590.45

HEALTH			
Ambulance	\$250.00		
Vital Statistics	31.50		
Town Dump & Garbage Removal	27,769.27		
Other Health Expenses	<u>6,574.00</u>		
TOTAL HEALTH EXPENSES			\$34,624.77
HIGHWAYS AND BRIDGES			
Town road aid	253.31		
Town Maintenance	30,679.24		
Street Lighting	9,637.73		
Flood Lights	<u>960.70</u>		
TOTAL HIGHWAYS & BRIDGES EXPENSES			41,530.98
LIBRARY			15.607.00
PUBLIC WELFARE			
Town poor	1,653.60		
Old Age Assistance	<u>4,979.03</u>		
TOTAL PUBLIC WELFARE EXPENSES			6,632.63
PATRIOTIC PURPOSES			
Memorial Day - Old Home Day	1,125.00		
Other Patriotic Purpose Exp.	<u>100.00</u>		
TOTAL PATRIOTIC PURPOSE EXPENSES			1,225.00
RECREATION			
Parks & Playground, inc.band conc.	1,765.85		
Other Recreatnl. Exps.	<u>5,173.73</u>		
TOTAL RECREATIONAL EXPENSES			6,939.58
CEMETERIES			5,000.00
UNCLASSIFIED			
Damages & Legal expenses	13,747.23		
Employees' retiremt. & SS	4,152.23		
Taxes bought by town	43,965.60		
Disc. Abatements & Refunds	6,015.66		
Pmt. of Lien for the Elderly	<u>739.72</u>		
TOTAL UNCLASSIFIED EXPENSES			68,620.44
DEBT SERVICE			
Pmts. on Tax Anticipation Notes	250,000.00		
Princ. - long term notes & bonds	45,600.00		
Int. - long term notes & bonds	17,556.00		
Int. on temporary loans	<u>9,185.76</u>		
TOTAL DEBT SERVICE PAYMENTS			322,341.76



CAPITAL OUTLAY

Base Radio Station, Art. 17	\$2,000.00
Paving at transfer station, Art. 8	1,000.00
Recreation Building, Art. 9	3,496.02
Power Pack, Art. 11	6,000.00
Rockingham Child & Family, Art. 13	298.00
Police Cruisers, Art. 14	16,632.00
Highway (incumbered funds)	<u>9,519.00</u>

TOTAL CAPITAL OUTLAY PAYMENTS

\$38,945.02

PAYMENTS TO OTHER GOVERNMENTAL DIVS.

Pmt. to State a/c Dog Lic. fees	198.00
Taxes paid to County	66,566.00
Pmts. to School Districts	
(1981 Tax \$521,214	
1982 Tax \$275.000)	<u>796,214.00</u>

TOTAL PAYMENTS TO OTHER

GOVERNMENTAL DIVISIONS

862,978.00

TOTAL PAYMENTS FOR ALL PURPOSES

1,556,828.04

CASH: In hands of Treasurer

C. D.	\$375,000.00
Check	31,415.45
Revenue Sharing	4,589.99

In hands of officials

Tax. Coll. pettycash	<u>100.00</u>
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CASH ON HAND DEC. 31, 1981

411,105.44

GRAND TOTAL

\$1,967,933.48

TOWN OFFICERS' SALARIES

Town Clerk's Salary	
Shirley G. Hoonhout	\$1,200.00
Town Clerk's Fees	
Shirley G. Hoonhout	2,235.00
Tax Collector's Salary	
Shirley G. Hoonhout	2,160.00
Tax Collector's Commission	
Shirley G. Hoonhout	622.00
Deputy Clerk & Tax Collector	
F. Joanne Shultz	2,520.00
Treasurer	
Nathalie Chase (Resigned)	130.40
Leo Bergeron	569.60
Health Officer	
Wallace Berg	400.00
Sec. Trustee of Trust Funds	
A. Duncan Brackett	250.00
Supervisors of Check List	
Pauline Evans	150.00
Robert Arey	100.00
Frances Thompson	100.00
Selectmen's Clerk Secretary	
Edna Weeks	1,400.00
Selectmen	
Richard H. Rugg, Chairman	1,400.00
Rance G. Collins	1,200.00
David L. Richards	1,200.00
Firemen	
42 @ \$5.00	210.00
	<hr/>
TOTAL	\$15,847.00

SERIAL NOTES OWED BY THE TOWN

5/15/82	Fire Truck	
	Interest	\$745.90
11/15/82	Interest	758.26
11/15/82	Principal	13,865.00
5/15/83	Interest	372.95
11/15/83	Interest	379.13
11/15/83	Principal	13,865.00
	TOTAL	<u>\$29,986.24</u>

TOWN OF GREENLAND: \$228,000 Dated 10/1/80  
Principal Annually \$45,600.00 Payments Each Year

11/1/82	\$45,600.00
11/1/83	45,600.00
11/1/84	45,600.00
11/1/85	45,600.00

Interest Semi-Annually @7.0% May 1 & Nov. 1

May 1, 1982	\$6384 on	\$182,400.00
Nov 1, 1982	6384 on	182,400.00
May 1, 1983	\$4788 on	136,800.00
Nov 1, 1983	4788 on	136,800.00
May 1, 1984	\$3192 on	91,200.00
Nov 1, 1984	3192 on	91,200.00
May 1, 1985	\$1596 on	45,600.00
Nov 1, 1985	1596 on	45,600.00

TAX YEAR 1981  
SUMMARY INVENTORY OF VALUATION  
Town of Greenland in Rockingham County  
C E R T I F I C A T E

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief. (RSA 41:15)

/s/ Richard H. Rugg  
/s/ Rance G. Collins  
/s/ David L. Richards

Selectmen of Greenland, NH  
Date: September 9, 1981

Land - Improved and Unimproved	\$25,893,000
Buildings	33,224,400
Factory Buildings	2,272,900
Public Utilities: Gas	334,800
Electric	<u>4,175,100</u>
Total Valuation before Exemptions allowed	\$65,900,200
Blind Exemptions      1      \$15,000	
Elderly Exemption    23      265,000	
Total Exemptions Allowed	<u>280,000</u>
Net Valuation on which the tax rate is computed	\$65,620,200

Electric, Gas & Pipeline Company Operating Plant

<u>Name of Company</u>	<u>Gas</u>	<u>Electric</u>
Public Service Co. of NH		4,175,100
Granite State Transmission	248,200	
Northern Utilities	<u>86,600</u>	
Total	334,800	<u>4,175,100</u>

Electric, Gas & Pipeline Company Non-Operating Plant

Northern Utilities	70,400
Number of Inventories Distributed in 1981	925
Number of Inventories Properly completed and Filed in 1981	861
Number of Individuals Applying for an Elderly Exemption '81	9 @ 5,000
	6 @10,000
	8 @20,000
Number of Individuals Granted an Elderly Exemption 1981	9 @ 5,000
	6 @10,000
	8 @20,000

Total Number of Individual Property Owners who were granted Current Use Exemption in 1981      59

Total Number of Acres Exempted under Current Use in 1981      3357.41

	<u>No. of Owners</u>	<u>No. of Acres</u>
Farm Land	22	846.37
Forest Land	34	1,465.48
Wild Land	37	782.24
Recreation Land	1	119
Wetland	10	144.32
Total Assessed Value of Land Under Current Use		\$345,067

# TOWN OF GREENLAND

## SCHEDULE OF TOWN PROPERTY As of December 31, 1980; June 30, 1981

(Give value on basis of cost. If no records have been kept, make careful inventory and appraisal of all property belonging to the Town.)

<u>Description</u>	<u>Value</u>
1. Town Hall, Lands and Buildings	\$473,100.00
Furniture and Equipment	10,500.00
2. Libraries, Lands and Buildings	79,600.00
Furniture and Equipment	14,000.00
3. Police Department, Lands and Buildings	
Equipment	21,000.00
4. Fire Department, Lands and Buildings	
Equipment	144,000.00
5. Highway Department, Lands and Buildings	
Equipment	36,000.00
6. Parks, Commons and Playgrounds	119,500.00
7. Water Supply Facilities, if owned by Town	.-
8. Electric Light Plant, if owned by Town	.-
9. Sewer Plant & Facilities, if owned by Town	.-
10. Schools, Lands and Buildings, Equipment	1,198,900.00
11. All Other Property and equipment:	
Give description	13,900.00
Veterans Building	59,200.00
Town Dump Land, Building & Equipment	79,400.00
Cemeteries	27,300.00
TOTAL	\$2,276,400.00

STATEMENT OF APPROPRIATION  
TAXES ASSESSED FOR THE TAX YEAR 1981  
of the

TOWN OF GREENLAND, N.H.

Rockingham County

C E R T I F I C A T E

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief. RSA 41:15.

Date: September 9, 1981

/s/ Richard H. Rugg  
/s/ David L. Richards  
/s/ Rance G. Collins

Selectmen of Greenland, N. H.

---

General Government:

Town officers' salaries	\$16,066.00
Town officers' expenses	18,500.00
Election and Registration expenses	750.00
Town Hall and Other Buildings Expenses	6,000.00
Town Clock	400.00

Protection of Persons and Property:

Police Department	54,316.00
Fire Department, inc. forest fires	12,490.00
Blister rust and care of trees	500.00
Planning and Zoning	1,050.00
Damages by dogs - Animal Control	1,800.00
Insurance	12,785.00
Civil Defense	250.00
Conservation Commission	100.00
Mosquito Control	5,150.00

Health:

Ambulance	1,000.00
Vital Statistics	50.00
Town Dump and Garbage Removal	34,098.00
Visiting Nurse	2,840.00
Area Home Health Aide	800.00
Seacoast Counseling Service	2,000.00
Newmarket Health Center	100.00

Highways & Bridges:

Town road aid	\$253.00
Town maintenance	30,000.00
Street Lighting	10,000.00
Library	15,607.00

Public Welfare:

Town poor	2,500.00
Old age assistance	4,000.00

Patriotic Purposes:

Memorial Day - Old home day	225.00
Summerfest	1,000.00

Recreation:

Parks & Playground, inc. band concerts	1,800.00
Recreation program	5,050.00
Cemeteries	5,000.00

Unclassified:

Damages and Legal expenses	5,000.00
Advertising and Regional Associations	75.00
Employees' retirement and Social Security	3,217.00
Contingency Fund	750.00
Unemployment Compensation	10.00
Fire truck Art. 6 R. S.	16,122.24
Rockingham Child & Family Welfare Art. 13	298.00

Debt Service:

Principal - long notes & bonds	59,465.00
Interest - long term notes & bonds	19,547.00
Interest on temporary loans	3,000.00

Capital Outlay:

Paving at transfer station Art. 8	1,000.00
Storage building - recreation Art. 9	3,500.00
Power pack Art. 11	6,000.00
Police cruisers Art. 14	13,055.00
Base radio station Art. 17	2,000.00

Total Appropriations	\$363,397.00
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### TAX RATE COMPUTATION

Total Town Appropriations	363,397
Total Revenues and Credits	205,457
Net Town Appropriations	157,940
Net School Tax Assessment	850,797
County Tax Assessment	66,566
Total of Town, School and County	1,075,303
DEDUCT Total Business Profits Tax Reimbursement	38,593
ADD War Service Credits	17,850
ADD Overlay	21,611
Property Taxes To Be Raised	1,076,171

### SOURCES OF REVENUE

#### From Local Taxes:

Resident Taxes	13,420.00
National Bank Stock Taxes	25.00
Yield Taxes	100.00
Interest on Delinquent Taxes	3,500.00
Resident Tax Penalties	100.00
Inventory Penalties	500.00
Land Use Change Tax	7,000.00

#### From State:

Meals and Rooms Tax	10,423.00
Interest & Dividends Tax	19,053.00
Savings Bank Tax	7,403.00
Highway Subsidy	11,380.00
Railroad Tax	111.00
Reimb. a/c Fighting Forest Fires	250.00
Reimb. a/c Road Toll Refund	300.00

#### From Local Sources, Except Taxes:

Motor Vehicle Permits Fees	60,000.00
Dog Licenses	1,400.00
Business Licenses, Permits and Filing Fees	1,520.00
Fines & Forfeits, Municipal & District Court	100.00
Interest Received on Deposits	22,000.00
Income From Trust Funds	5,000.00
Income From Departments	650.00
Surplus	25,100.00
Revenue Sharing Funds	16,122.24

TOTAL REVENUES AND CREDITS	\$205,457.24
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Property Taxes to -e Raised	\$1,076,171.00
Gross Precinct and/or Service Areas Taxes	-
Less War Service Credits	17,850.00
Total Tax Commitment	1,058,321.00

TAX RATES

	<u>Prior Yr. Tax Rate 1980</u>	<u>1981 Appr. Tax Rate</u>
Town	.34	.29
School District	1.26	1.25
County	.08	.10
Average Rate	1.68	1.64

WAR SERVICE TAX CREDITS

Totally and permanently disabled veterans, their spouses or widows, and the widows of veterans who died or were killed on active duty.

Limits: \$700	Number: 6	\$4,200.00
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All other qualified persons

Limits: \$ 50	Number: 273	13,650.00
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Total Number and Amount:	279	\$17,850.00
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RESIDENT TAXES	Tax \$10	Number Assessed 1342
	Total Amount Assessed	\$13,420.00

RATE OF TAXATION

TOWN	2.90 per \$1,000
COUNTY	1.00 per \$1,000
SCHOOL	12.50 per \$1,000
TAX RATE	16.40 per \$1,000

REVENUE SHARING FUNDS

YEAR	RECEIPTS	INTEREST EARNED	TOTAL ASSETS PLUS BALANCE	SPENT	BALANCE
1972	3,097.00				
1973	8,524.00	231.24	11,852.24	6,069.00	5,783.24
1974	9,413.00	508.23	15,704.47	600.00	15,104.47
1975	15,344.00	782.06	31,230.53	13,667.43	17,563.10
1976	12,838.00	988.06	31,389.16	18,084.00	13,305.16
1977	13,865.50	747.37	27,918.03	16,426.00	11,492.03
1978	16,107.58	997.65	28,597.26	14,000.00	14,597.26
				950.39	
					13,721.87
1979	15,342.00	972.74	30,912.00	18,864.75	12,047.25
1980	16,500.00	808.70	29,355.95	21,881.57	7,474.38
1981	12,481.00	755.85	20,711.23	16,121.24	4,589.99

TAX COLLECTOR'S REPORT  
Fiscal Year Ended December 31st, 1981  
Town Of Greenland

-DR-

	Levies Of		
	1981	1980	Prior
<u>Uncollected Taxes - Beginning of Fiscal Year</u>			
Property Taxes		\$120,779.99	\$419.89
Resident Taxes		1,450.00	50.00
<u>Taxes Committed to Collector</u>			
Property Taxes	\$1,062,088.16		
Resident Taxes	13,420.00		
National Bank Stock Taxes	31.80		
Land Use Change Taxes	5,517.60		
Yield Taxes	120.75		
<u>Added Taxes</u>			
Resident Taxes	440.00	10.00	
<u>Overpayments:</u>			
a/c Property Taxes	119.26	20.08	
a/c Resident Taxes	10.00	11.00	
<u>Interest Collected on Del. Property Taxes</u>	106.22	3,186.64	
<u>Penalties Collected on Resident Taxes</u>	25.00	104.00	3.00
<b>TOTAL DEBITS</b>	<b>\$1,081,878.79</b>	<b>\$125,561.71</b>	<b>\$472.89</b>

-CR-

<u>Remittances to Treasurer During Fiscal Year</u>			
Property Taxes	\$ 906,514.14	\$120,252.39	\$279.90
Resident Taxes	11,830.00	1,050.00	30.00
Yield Taxes	120.75	---	---
National Bank Stock Taxes	31.80	---	---
Land Use Change Taxes	5,517.60	---	---
Interest Collected During the Year	106.22	3,186.64	---
Penalties on Resident Taxes	25.00	105.00	3.00
<u>Discounts Allowed:</u>	22,212.77		
<u>Abatements Made During Year:</u>			
Property Taxes	---	68.88	139.99
Resident Taxes	250.00	160.00	20.00
<u>Uncollected Taxes - End of Fiscal Year:</u> (As Per Collector's List)			
Property Taxes	133,480.51	478.80	---
Resident Taxes	1,790.00	260.00	---
<b>TOTAL CREDITS</b>	<b>\$1,081,878.79</b>	<b>\$125,561.71</b>	<b>\$472.89</b>

SUMMARY OF TAX SALES ACCOUNTS  
Fiscal Year Ended December 31, 1981  
Town Of Greenland

-DR-

-----Tax Sales On Accounts of Levies Of-----

	1980	1979	1978
Balance of Unredeemed Taxes Beginning of Fiscal Year:		\$18,220.26	\$7,294.11
Taxes Sold To Town During Current Fiscal Year:	\$43,965.60		
Over Payment of Taxes	3.70		
Interest Collected After Sale	441.70	1,056.07	1,335.82
<b>TOTAL DEBITS</b>	<b>\$44,411.00</b>	<b>\$19,276.33</b>	<b>\$8,629.93</b>

-CR-

Remittances to Treasurer During Year

Redemptions	\$17,987.86	\$ 9,835.23	\$7,260.93
Interest & Costs After Sale	441.70	1,056.07	1,335.82
Abatements During Year	44.44	1,041.31	---
Deeded To Town During Year	---	---	33.18
Unredeemed Taxes, End of Fiscal Year	25,937.00	7,343.72	---
<b>TOTAL CREDITS</b>	<b>\$44,411.00</b>	<b>\$19,276.33</b>	<b>\$8,629.93</b>

Shirley G. Hoonhout  
Tax Collector

TRUSTEE OF TRUST FUND  
CEMETERY FUND

Receipts:	Fund A . . . . .	\$2,246.75
	Fund B . . . . .	826.98
	Sale of Lots - Cash . . . . .	100.00
	" " - on Acc. . . . .	-.-
	Town of Greenland . . . . .	-.-
Disbursements:	Deposit in savings - Prep. care . . . . .	-.-
	Cemetery Expense . . . . .	-.-

LIBRARY FUND

Bal. on hand 12/31/80 . . . . .	-.-
Receipts:	
Abbie Vaughan . . . . .	\$1,341.90
Caroline Weeks . . . . .	275.71
Lillian Odell . . . . .	147.07
Salter Fund . . . . .	73.57
	<u>\$1,838.25</u>
Payments:	
Trustees of Weeks Library . . . . .	
Cash on hand 12/31/81 . . . . .	-.-

SCHOOL FUND

On Deposit in Ports. Savings Bank 12/31/81	
Acct. #123334 . . . . .	\$1,000.00
Interest 1981 . . . . .	57.58
Paid School Treas. . . . .	57.58
Bal. on Hand Ports. Savings Bank . . . . .	1,000.00

SIDEWALK FUND

On Deposit Ports. Savings Bank Acct. #123333 . . . . .	\$1,000.00
Acct. #20760 Piscataqua Savings . . . . .	700.71
Bal. on hand Acct. #123333 Ports. Savings Bank . . . . .	1,000.00
Acct. #20760 Piscataqua Savings . . . . .	700.71

EMMA PERKINS CEMETERY FUND

On Deposit Ports. Savings Bank Acct. #131116 . . . . .	\$4,484.08
Interest 1981 . . . . .	34.98
Bal. on hand Ports. Savings Bank . . . . .	4,519.06
Disbursed . . . . .	1,000.00

GREENLAND CEMETERY LOT FUND

On Deposit Ports. Savings Bank Acct. #131113 . . . .	\$5,038.57
Interest 1981 . . . . .	285.66
Bal. on hand Ports. Savings Bank . . . . .	5,038.57
Disbursed . . . . .	285.66

CEMETERY EXPENSE

Eberle's . . . . .	16.45
Portsm. Savings Bank (box rent) . . . . .	17.00
Postmaster Greenland . . . . .	4.10
Jiffy Copy . . . . .	8.84
Smith Office Supplies . . . . .	19.53
Great Bay Hardware & Supply Co. . . . .	51.75
I. R. Lebel . . . . .	100.00
Ralston Power Equipmt. . . . .	95.40
Greenland Exxon . . . . .	72.52
Great Bay Hardware & Supply Co. . . . .	75.21
Ralston Power Equipmt. . . . .	19.25
" " " . . . . .	27.45
Great Bay Hardware & Supply Co. . . . .	55.90
Greenland Exxon . . . . .	100.19
" " " . . . . .	60.50
" " " . . . . .	33.56
Ralston Power Equipmt. . . . .	56.45
Greenland Exxon . . . . .	27.42
Mowing . . . . .	3,309.75
	<u>\$4,151.27</u>

## WEEKS PUBLIC LIBRARY

### New Registrations

Adult	57
Juvenile	64
	121

### Materials Added

Adult	961
Juvenile	483
Records	15

### Circulation for 1981

Adult fiction	1881
Adult non-fiction	529
Children	1825
Magazines, records, and other A-V	802
	5037

1459 This figure includes 695 gifts and 764 purchases.

Highlights of the year include adding the position of Children's Room Aide; joining the AESOP audiovisual cooperative; standardizing the card catalogue; instituting a "Good book to read" collection and increasing the number of story hours. The Friends of the Library held their renowned Book Bake and Plant Sale and with some of the proceeds bought a record player with headsets, and a cassette recorder for the library. The Trustees have met monthly. These meetings are open to all and the minutes of each meeting are available at the library for all to read. Trustees meet Wednesday mornings at 10 AM at the library.

Books as memorials have been added to our collection in the names of Suzanne Thompson, Sherry Beck and Rita Lewis.

We have received donations from the following persons: Mary Lew Porter, Evelin Sammel, Barbara Schools, Ruth Hartford, Vera Galle, Cynthia Guibord, Felicia Rugg, Phillips Exeter Academy, Exeter Public Library, Senator Rudman, L. W. Dannis, Archie Molleur and Colonel Batchelder.

Marjorie Dannis  
Librarian



# REPORT OF THE WEEKS PUBLIC LIBRARY

Balance on hand Jan. 1, 1981			\$ .59
Income: Town Appropriation	\$13,768.75		
Carolyn Weeks Fund	275.71		
Abbie Vaughan Fund	1,341.90		
Lillian Odell Fund	147.07		
Salter Fund	73.57		
Fines	205.11		
Refund	2.29		
Transferred from savings acct.	365.80		
Reimbursement	56.95	\$16,237.15	
		<u>\$16,237.74</u>	

Expenditures:			
Librarian/substitute	\$5,417.35		
Childrens' Room Aide	1,179.20		
Janitor	375.00		
Books/AV	2,881.39		
Magazines	523.29		
Supplies	728.40		
Fuel/Burner service	2,137.07		
Electricity	442.56		
Telephone	278.87		
Water	33.00		
Capital Expenses	273.69		
Maintenance	1,102.74		
Encumbered	500.00		
Insurance	319.00		
Miscellaneous	36.55	\$16,228.11	
Balance on hand Jan. 1, 1982		\$	9.63

## MEMORIAL GIFT FUND

Balance on hand Jan. 1, 1981			\$ 4,707.48
Income: Interest	\$186.80		
Gifts - Memory of C. Syphers	15.00		
Gifts - Memory of R. Lewis	60.00		
Gifts - Memory of S. Beck	40.00	301.80	
		<u>\$ 5,009.28</u>	
Expenditures:			
World Book Encyclopedia	\$277.00		
Hovey's Audio Visual	776.59		
Robert Vennard	68.25		
Smith Office Equipment	534.60		
Encyclopedia Britannica	352.35		
Sign Language Store	15.95		
US News Book	110.45		
G. K. Hall Co.	123.02		
Baker & Taylor Co.	28.84	\$ 2,287.05	
Balance on hand Jan. 1, 1982		<u>\$ 2,722.23</u>	



REPORT OF TOWN CLERK  
January 1st, to December 31st, 1981

Auto Registrations issued in 1981		\$68,322.50
Dog Licenses	\$1322.60	
Less Fees:	<u>113.00</u>	
		1,209.60
Dog Fines, Bad Check Penalties		230.00
Filing Fees		4.00
Sale of Town Property, Zoning Bks, Maps		148.22
Pistol Permits (Police)		140.00
Marriage Licenses		117.00
Planning Board		41.00
Board of Adjustment		<u>43.00</u>
		\$70,255.32

Shirley G. Hoonhout  
Town Clerk

# REPORT OF TOWN TREASURER

## Receipts for 1981:

### Shirley Hoonhout, Tax Collector

Property Tax . . . . .	\$986,237.26
Yield Tax . . . . .	120.75
Nat'l Bank Stock . . . . .	31.80
Interest . . . . .	3,302.55
Resident Tax . . . . .	12,860.00
Resident Tax, Penalties . . . . .	133.00
Land Use Change Tax . . . . .	5,517.60
Tax Sales Redeemed . . . . .	35,084.02
Int. & Costs after sale . . . . .	2,833.59
Tax Sale . . . . .	<u>43,965.60</u>
TOTAL	

\$1,090,086.17

### Shirley Hoonhout, Town Clerk

Motor Vehicle Permits . . . . .	68,322.50
Dog Licenses . . . . .	1,209.60
Dog Fines . . . . .	190.00
Bad check charges . . . . .	40.00
Sale of Town Property . . . . .	130.22
Board of Adjustment . . . . .	43.00
Zoning Books . . . . .	18.00
Planning Board . . . . .	67.00
Pistol Permits . . . . .	140.00
Marriage Filing Fees . . . . .	4.00
Marriage Licenses . . . . .	<u>117.00</u>
TOTAL	

70,281.32

### State of New Hampshire

Highway Fund . . . . .	11,337.06
Div. of Forests & Lands . . . . .	473.95
Bank Tax . . . . .	7,403.41
Railroad Tax . . . . .	110.57
Road Toll Refund . . . . .	71.15
Rooms & Meals Tax . . . . .	10,423.22
Bus. Profits Tax . . . . .	38,593.38
Interest & Dividends . . . . .	<u>19,053.40</u>
TOTAL	

87,466.14

### Indian Head Bank & Trust Co.

Tax Anticipation . . . . .	250,000.00
Interest on CDs . . . . .	<u>18,821.01</u>
TOTAL	

268.821.01

# Other Revenue

Driveway Permits . . . . .	\$120.00	
Cemetery Fund . . . . .	5,475.29	
Trust Fund . . . . .	371.73	
Library Fund . . . . .	991.23	
Ins. Adjustments . . . . .	678.60	
Police Ins. checks . . . . .	75.00	
Building Permits . . . . .	1,256.00	
Refunds . . . . .	<u>131.46</u>	
TOTAL		9,099.31

Total Receipts . . . . .	\$1,525,753.95
Cash on hand 1/1/81 . . . . .	421,368.70
Less Selectmen's Orders . . . . .	1,540,706.80
Bank Adjustment . . . . .	.40
Cash on hand . . . . .	406,415.45

## REPORT OF THE BOARD OF SELECTMEN

1981 was a relatively quiet year in conducting the town's business. We expect that the lack of development and construction in the town due to the high cost of borrowing contributed to the quiet atmosphere.

The two new police cruisers were received during mid summer. The sophisticated roof lights and P. A. systems were a generous gift from Nike shoe and provided Herb Wilson and others with hours and hours of fun while performing the electrical installation.

The refuse-to-energy plant at the University of New Hampshire has now been on line for over 2 years, a report of that facility is located elsewhere in this book.

The town received four acres more or less of salt marsh (Tax map R15 Lot 21) having been in the Brackett family since 1821 and has been given by John R. Brackett in memory of his grandfather John Henry Brackett (1838 - 1928) who served the Town of Greenland at different times as Selectman, town treasurer, and assessor.

Erick Berg as part of an Eagle Scout project presented the town with a fine weather-proof bulletin board which Erick and some of his scouting friends have installed at the town complex.

We look forward to seeing you on Tuesday, March 9th, 1982, between the hours of 10 AM and 6 PM, when the polls will be open for town and school balloting, and on Thursday, March 11th at 8 PM, when the remaining warrant articles will be presented for your decisions.

Your Board of Selectmen

## REPORT OF THE PLANNING BOARD

The year 1981 like 1980 was a year presenting a minimum of activity for planning board consideration. The board conducted twelve regularly scheduled meetings and one special meeting. During the year requests were received for one subdivision, five site review situations, and six occupancy use permits.

There were only 42 building permits for residential structures requested during the year. Again as was the case last year we assume that the extreme high cost of borrowing money for construction purposes is responsible for the lack of activity.

The board received no petition request for changes to the town's building regulations and zoning ordinance.

The planning board is presenting seven proposed changes to the town's building regulations and zoning ordinance, which will appear in ballot form on town meeting day.

Following are explanations of the proposed amendments to the town's zoning ordinance and building regulations:

- I. A sentence added to the town's mobile home ordinance which hopefully will put the existing ordinance in compliance with the state legislature's ambiguous manufactured housing law.
- II. A phrase added to the town's ordinance concerning lot frontage in the residential zone. Presently the ordinance states that a building lot shall have 200 feet of frontage. The planning board feels that it should be included that the frontage will be on a town maintained road or state highway.
- III. A phrase added to the town's ordinance concerning lot frontage in the commercial zone. This proposed amendment is for the same purpose as that explained in II above.
- IV. A proposed addition to the area of the Industrial district beginning at a point behind the Nike warehouse running perpendicular to Route 195 to the Portsmouth city line.
- V. Addition of the word condominium and reference to condominium ownership in the appropriate places to make the town's zoning ordinance conform to state statutes.

It has recently come to the attention of the planning board that during the 1978 session the state legislature enacted a very comprehensive statute concerning condominium ownership. Proposed amendment No. V is necessary to bring the town's zoning ordinance into conformance with the statute.

- VI. A proposed amendment to the town's zoning ordinance presented to the planning board by the board of Selectmen which would allow a privately owned depository for the purpose of disposal of stumps, brush, and demolition material.

VII. Addition of the word condominium and reference to condominium ownership in the appropriate places to make the town's building regulations conform to state statute. This proposed amendment is for the same purpose as that explained in V above.

All of the above proposed amendments with the exception of No. VI are presented to the voters with the recommendation of the planning board. Proposed amendment No. VI is presented without planning board recommendation.

We urge all voters to exercise their right to vote on Tuesday, March 9th, 1982, between the hours of 10 AM and 6 PM; and to attend the business portion of the town meeting to convene at 8 PM on Thursday, March 11th, 1982.

Your Planning Board

Morris Coberth, Chairman  
Rance Collins, Secretary  
Franklin Beck  
James Hayden  
Herman Parker  
Lauren Smith  
David Engel

BUILDING PERMITS FOR 1981

Ronald Gallant Fireplace	R6-14	2,500
Walter Babula Alteration	U1-4	4,500
Robert Bloom Residence	R5-16	40,000
Clayton Hines Addition	R13-15	1,800
John Kersey Alteration	U6-27	2,500
David Richards Addition	U9-8	3,500
Leo Moreau Residence	R18-23	78,000
Frank Kollin Pool	R17-36	6,000
Daryl Woodworth Addition	R22-29	1,000
Dell Fox Addition	R21-28	2,000
Neil Underwood Post Office	U6-4	100,000
Stephen Gerrato Barn	R6-12	3,500
Robert Grodan Addition	R16-29	5,000
William Fellows Rebuild Residence	U-8-8	32,000
Elaine Dyer Rebuild Residence	U2-16	28,000
Wayne Vetter Addition	U6-9	6,000
Tom Reilly Residence	R14-29	80,000
Erlon Gill Addition	U1-57	5,000
Deborah Wilson Barn	R17-22	3,000
Larry Wood Pool	R17-43	5,300
George Manter Rebuild Residence	R12-28	20,000

Amit Haldar Residence	R14-35	80,000
Ferris Saad Residence	U8-11	65,000
Wm Thompson Pool	R7-28	5,000
John Wolfe Garage Alteration	U4-27	2,500
Greenland Exxon Addition	U4-24	2,500
Frederick P Nader Alteration	R21-10	22,000
Walter F McEntee Addition	U6-32	2,000
Novel Iron Works Addition	R20-16	210,000
Elmer F Wing Garage	R13-18	5,000
Alan Langton Residence	R12-26C	30,000
Portsmouth Country Club Alteration	R21-15	2,100
Don Morris Breezeway	U8-23	2,500
James F Lewis Pool	U1-27	8,000
Paul Webber Addition	U2-21	3,000
Town of Greenland Storage	U5-13	3,500
N E Tel & Tel Co Small Fiberglass Bldg	R17-1	5,000
Bette Owens Porch	U4-10	1,000
Ronald Pombriant 7 Unit Apartment	R21-10B	225,000
Howard Johnson Addition	R14-3	25,000
Jonathon Fletcher Addition	R12-35	3,000
Patricia Crothers Residence	U1-22	40,000



SEPTIC SYSTEMS NEW AND REPAIRED

Shirley Morton	R14-2	Arkady Kramer	R11-25
Alan Langton	R12-26	Redford Rand	R17-65
Paul Webber	R2-21	Tom Reilly	R14-29
Robert Bloom	R5-16	Wm Silalvo	R22-8
Robert Malone	U8-13	Ferris Saad	U8-11
Paul Hughes	R7-41	Marion Spooner	U2-26
Leo Moreau	U18-23	Peggy Flynn	R3-11
Neil Underwood	U6-4	Ronald Pombriant	R21-10B
James Hayden	R17-9	Patricia Crothers	U1-22

OCCUPANCY USE PERMITS

Fred Nader	R21-10
Jim Leger	U5-6
Neil Underwood	U6-4
Edward Stepens	U6-49
Allards warehousing	R18-37

LICENSE TO INSTALL SEPTIC SYSTEMS

Tom Sawyer	License Withdrawn
Fred Bourassa Jr	Expires 7-25-82
John Moore	" 8-10-82
John Scheyller	" 8-17-82
Howard Thurston	" 8-28-82
Neil Underwood	" 10-23-82
Lyle Smith	" 10-28-81
Mark Baillargeon	" 11-09-81



## POLICE DEPARTMENT

The year 1981 saw the Police Department get settled in our new facility with the space and security that has long been needed. Many businesses have assisted in furnishing the office with a desk, chairs, files, uniform lockers, etc. all of which was greatly appreciated and save from having to ask for appropriations for the same.

Following the approval of town meeting, two new cruisers were purchased, replacing the 1975 and 1977 cars. These new vehicles are a little smaller and more economical to operate and as of yet show little or no need of repair.

In October a new officer joined the department, following the departure of an officer to another field. The new patrolman is Richard E. Davis, Jr. of Dover. Rick's prior lawenforcement experience has been with the Lee, NH, Police Department and the US Army Law Enforcement Command, Fort Carson, Colorado. Rick will be attending the NH Police Academy for eight weeks starting in March. Upon completion of the academy, in addition to his regular duties, Rick will handle all juvenile investigations within the department.

In relation to juveniles, the department has put together a program entitled, "A Reason For Tears", informing parents of drug abuse among youngsters. This program is not intended to aid parents in "catching" their youngster, but rather a means of communication between parent and youngster and making the entire family aware of the pitfalls of experimenting with drugs. The department will be prepared to present this program to any interested group. You are asked to contact the Department for further information or to schedule a presentation.

The department has realized a large number of false burglas alarms over the past year. Most of these are due to faulty systems, accidental activations, or un-awareness of the system operation. For these reasons I am requesting that all additional systems installed first be approved by the department prior to installation. Applications for this approval may be obtained from the Police Department. The department answered 217 alarms last year, all of them false, (fortunately), although each must be answered as if they were the "real thing". Perhaps the requirement of registering with the department may prevent a few of these next year.

The number of burglaries hasn't changed much from last year. We could find fifty people to give us reasons why they occur, but nevertheless they are occurring and it has to be a joint effort between all of us if we are to slow them down at all. One way is to be a "Nosey Neighbor", being aware of what is happening around your neighborhood. Taking note of suspicious vehicles or people in the area and reporting it. It's better to call and have the

the situation checked than to read in the next day's paper that your neighbor's home was robbed.

BE A "NOSEY" NEIGHBOR

Call us at  
1-800-582-7177  
or  
772-4716

1981 COURT CASES

	<u>1981</u>	<u>1980</u>	<u>1979</u>
Assault	2	0	3
Bench Warrants	2	5	0
Burglaries	2	0	6
Disobeying Officer	2	1	1
DWI	12	5	2
Oper. w/o lic.	19	3	7
Oper. after rev.	3	1	2
Speeding	175	27	67
Stop Sign	7	10	12
Solid Line	9	3	6
Non.-Insp.	58	19	16
Un-Registered	17	5	10
Miscellaneous	28	10	24
	<u>336</u>	<u>89</u>	<u>156</u>

1981 DEPARTMENT INVESTIGATIONS

	<u>1978</u>	<u>1979</u>	<u>1980</u>	<u>1981</u>
Arrests	15	13	12	46
Accidents	78	69	72	77
Assists	242	234	248	325
Burglary	22	25	16	26
Complaints	256	276	313	375
Missing Persons	5	4	6	8
Thefts	43	51	46	40
Untimely Deaths	7	3	2	2
House Checks	84	60	72	41
Vehicles Towed	14	14	5	3
Summons Issued	146	156	72	261
Alarms Answered	19	61	171	217
Unsecured Build.	-	-	-	87
Misc. Incidents	12	11	24	59
Domestic Disturb.	-	-	-	18
Stolen Autos	-	1	1	11
Susp. Person	-	-	-	15
	<u>952</u>	<u>981</u>	<u>1060</u>	<u>1634</u>

## REPORT OF THE FIRE DEPARTMENT 1981

Emergency calls to the Fire Department continued to increase in 1981, with a total of 156 being received for the year. This compares to 123 received in 1980. Listed below is a breakdown of the calls for 1981 and a comparison to 1980:

	1981	1980
1. Mutual Aid	17	6
2. Investigations	3	7
3. Structures	3	3
4. Medical Aid	37	13
5. Grass	6	9
6. Woods/Brush	12	15
7. False Alarm Accidental	21	7
8. False Alarm Malicious	2	1
9. Power Lines	6	8
10. Town Dump	6	3
11. Dryer	0	1
12. Stove	1	4
13. Chimney	13	14
14. Vehicle Fire	8	9
15. Vehicle Accident	10	8
16. Furnace	0	0
17. Controlled Burning	1	3
18. Gas Leak/Spill	1	3
19. Flooded Cellar	0	1
20. Lost Person	0	0
21. Station Standby	0	0
22. Miscellaneous	9	8
	156	123

Three serious structure fires occurred during the year. Total value of the property involved was approximately \$210,000 with an approximate loss of \$75,000. One of these fires was the result of arson, a problem that continues to plague the seacoast. As reported last year, we have continued to have numerous fires set in wooded areas. One of these required mutual aid from five departments before being brought under control.

An approximate total of 3000 manhours were spent in response to emergency calls. Another 2000 manhours were spent in meetings, drills and servicing equipment by the members of the department. To new residents of the community, I would emphasize that members of the department receive no compensation and that the manhours involved are all volunteered.

The Emergency Medical Service has continued to grow and be used by the citizens of the community. In 1981, we were able to enter into a mutual aid agreement with Newington for the use of their ambulance. The EMS personnel of both the Greenland and Newington Fire Departments have worked extremely well together to provide what I feel is the best emergency medical care the town has ever had available. In 1981 the Newington Fire Department purchased a new ambulance. They have offered to give the Town of Greenland the older unit and an article appears in this years' Town Warrant to authorize acceptance and expend the necessary monies to operate it. The ambulance is currently housed in the Greenland Fire Station and all citizens are welcome at any time to come and see this vehicle. I personally believe this is a unique opportunity for the town to insure fast and dependable medical care for the coming years. The Greenland Department now has 18 Emergency Medical Technicians and 6 Advanced First Aid personnel trained and all are certified by the State of N. H. to operate the ambulance.

Another Warrant article deals with a generator for the fire station. With the increased activities of the department we must have back-up power available in emergencies to keep the fire station in operation.

During the past year, we have tried to increase our inspection program in the area of woodstoves. I urge anyone with a question to please call and we will be more than glad to offer assistance.

The State of N. H. signed into law in 1981, legislation making smoke detectors mandatory in all new homes, or homes being extensively remodeled, before they can be occupied. Again, if anyone has questions regarding detectors, please call. A smoke detector is probably the cheapest investment you can make to protect the lives of your family and I would urge everyone to install them, if you haven't already done so.

During the past year, the members of the department and the Ladies Auxiliary expended approximately \$2,000 of their own monies in various projects to provide additional equipment for the department. This included the purchase of a "Cold Water Rescue Suit", radio pagers, and the refurbishing and painting of a pick-up truck procured from the State Forestry Department.

I wish to extend my thanks to the Ladies Auxiliary for their continued support and also to the businesses and citizens of the community who have so graciously provided donations throughout the year.

I would also like to publicly thank and give recognition to the members of the department for their efforts during the past year. Only through the dedication of these people can the fire department operate and provide protection to the community in all types of emergencies. At a time in our society when many do not want to be involved, the community should be proud of the commitment that these men and women have made in giving of their time and talents.

Listed below are the Fire Department Officers for 1982:

CHIEF  
Kenneth N. Fernald

1st DEPUTY CHIEF  
A. Duncan Brackett

Captain Co. #1  
Harry Durgin

Engineer  
John Bergon

Captain Co. #2  
Richard Hazzard

Engineer  
William Thompson

Sec.-Treas.  
Ted Romoli

Board of Directors

Donald Miller, Sr.

Ted Romoli

Charles Ireland

Marge Casey

EMS BOARD  
Robert Wayss

David Bohne

/s/ Kenneth N. Fernald, Chief  
Greenland Vol. Fire Dept.



#### REPORT OF THE CIVIL DEFENSE DIRECTOR 1981

Throughout 1981 the Civil Defense news making headlines concerned the Seabrook Power Plant and Crises relocation. Although these are certainly important things to be dealt with, until concrete decisions are made at state and Federal levels there is little we at the local level can do. Therefore, the main thrust of Civil Defense, or Civil Preparedness as it will now be known, as far as Greenland is concerned, is to continue to develop effective plans for handling the numerous natural or man-made disasters that could affect the community.

We still need people interested in helping out in such situations. Anyone interested may leave their name at the Town Office or contact me directly.

/s/ Kenneth N. Fernald  
Civil Defense Director

#### HEALTH OFFICERS REPORT 1981

Problems investigated and resolved by your Health Officer, during 1981, involved stream pollution, poultry complaints, contaminated water systems and defective sewage systems. There were also rubbish problems and one complaint about unsanitary housing. In the event you have health or safety problems, please call 431-5122.

/s/ Wallace S. Berg  
Health Officer

## REPORT OF THE FOREST FIRE WARDEN

All open burning when the ground is not covered with snow is controlled by the Town Forest Fire Warden in cooperation with the New Hampshire Forest Fire Service. Anyone wishing to kindle a fire out-of-doors when the ground is not covered with snow must have a written permit signed by the Town Forest Fire Warden. If the fire is to be kindled on land not owned by the person kindling the fire then he must have the permission of the landowner. No outdoor fires can be kindled between 9 AM and 5 PM unless it is raining, without the additional approval of the Forest Ranger. The following rules and guide lines are provided for your information:

1. Prior to burning secure a burning permit from your Forest Fire Warden, in Greenland, call Mr. Roy Chisholm at 436-4299. Remember state law requires that you obtain a permit prior to burning.
2. Once permit is obtained and in hand, you are responsible to properly supervise your burning. Don't repeat don't leave your burning unsupervised.
3. Make certain that matches, cigars and cigarettes are out when discarded especially in forest areas. Additionally, and fun/recreational vehicles users should use their ash trays, and insure that when vehicle is parked proper kick stands are used if so equipped otherwise users should insure that the vehicle has cooled off before laying it down.
4. Please, no burning until after 5 PM and make sure that your fire be it camp or debris is dead out prior to leaving it.

# of fires in 1981 were 20.

Roy H. Chisholm  
Forest Fire Warden  
Greenland, NH



## REPORT OF MOSQUITO CONTROL COMMISSION

The 1981 program included control of the "spring" freshwater and summer saltmarsh mosquitos. Several chemical control agents were integrated with various biological and cultural methods to assure control of larval mosquitos, which are found in stagnant waters. A fish predator proved effective in naturally controlling salt-marsh mosquito larva found in stagnant pools of high marsh areas and was used as a control agent.

Various surveillance methods were used to determine effectiveness of control materials and population densities of the mosquitos. Identification of larval and adult specimens were documented and aided in identifying various specific breeding areas of the major pest species.

The program was regulated by the State Pesticide Board, which is also a branch of the Environmental Protection Agency. They inspected our chemical application procedures and our chemical storage facilities to assure safety precautions were being completed.

Michael Morrison  
B. S. Entomology

Edith L. Lovering, Chairwoman  
Natalie Fernald  
Michael O'Keefe  
Mosquito Control Committee

1981 EXPENDITURE FOR MOSQUITO CONTROL

Equipment			
Town of Newington			
(Greenland's share of cost of microscope)	\$150.00		
Greenland Exxon (repair of equipment)	40.00		
Tech Products	17.75		
Copy Rite	<u>15.53</u>		
			\$226.13
Labor			
Michael Morrison	3,725.00		
Thomas Roche	<u>829.00</u>		
			4,554.50
Travel			
Michael Morrison	134.80		
Thomas Roche	<u>41.60</u>		
			<u>176.40</u>
			\$4,957.03

REQUESTED FOR 1982

Equipment	250.00		
Labor	5,391.00		
Travel	<u>300.00</u>		
			\$5,941.00

HIGHWAY DEPARTMENT

SUMMER MAINTENANCE:

Salaries	\$ 895.67
Truck-maintenance	585.50
Equipment-maintenance	51.28
Subdivisions	953.25
Equipment rental	2,028.61
Patching	501.80
Catchbasins	241.25
Driveway permits	67.50
Gas and Oil	72.35
Oiling	16,879.66

WINTER MAINTENANCE:

Salaries	475.62
Truck-maintenance	10.00
Supplies	515.39
Gas & oil	580.46
Repairs-equipment	611.21
Plow, sand and salt	2,152.76
Equipment rental	1,600.00
Salt purchase	2,456.93

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Total	\$ 30,679.24
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**TOWN WARRANT  
TOWN BUDGET**



TOWN WARRANT 1982  
The State of New Hampshire

To the inhabitants of the Town of Greenland in the County of Rockingham in said State, qualified to vote in Town affairs:

You are hereby notified to meet at Greenland Central School in said Greenland on Tuesday, the ninth day of March, next at ten of the clock in the forenoon to act upon the following subjects:

ARTICLE 1. To chose all necessary Town Officers for the year ensuing and to cast your ballot on the following questions:

- A. Are you in favor of adoption of Amendment No. 1 as proposed by the planning board for the town zoning ordinance as follows:

Article VII - Auto trailer, tourist camp park sites, and mobile home parks.

To add to this Article a new paragraph #6 which would state the following:

"The owner of any mobile home park constructed in conformance with the regulations of Article VII shall set aside and make available for sale to private ownership a minimum of (50%) fifty percent of the lots developed."

Recommended by the Planning Board

- B. Are you in favor of adoption of Amendment No. 2 as proposed by the planning board for the town zoning ordinance as follows:

Article IV - Residential district paragraph 8, dealing with lot frontage.

Add the following words: (After the word "Frontage" therein)

On a town accepted and maintained road or state highway.

Recommended by the Planning Board

Are you in favor of adoption of Amendment No. 3 as proposed by the planning board for the town zoning ordinance as follows:

Article V - Commercial district

Paragraph 3 dealing with lot frontage.

Add the following words: (After the word "Frontage" therein)  
On a town accepted and maintained road or state highway.

Recommended by the Planning Board

- D. Are you in favor of the adoption of Amendment No. 4 as proposed by the planning board for the town zoning ordinance as follows:

Amend Appendix, Zone Three, Industrial District, to read as follows:

"It shall include all lands within the following bounds: Beginning at the junction of Route 101 and the Greenland Town Line, Northerly by the Town Line to a point 500 feet South of the centerline of Portsmouth Avenue and parallel to Portsmouth Avenue to the centerline of Pickering Brook, thence by the centerline of Pickering Brook Easterly to the junction with the Easterly limit of Route 101 right-of-way, thence South along said Easterly side of Route 101 to a point which is 5150 feet from the junction of the Boston and Maine Railroad centerline and the Easterly Town Line, thence by an arc of radius 5150 feet from said point to the Easterly sideline of the New Hampshire Turnpike - Route 95 right-of-way, thence South Southeasterly along the Easterly sideline of the New Hampshire Turnpike - Route 95 right-of-way to a brook which is 3300 feet South of the intersection of the Southerly sideline of Ocean Road and the New Hampshire Turnpike - Route 95 right-of-way, thence running perpendicular to the Easterly sideline of the New Hampshire Turnpike - Route 95 right-of-way to the Portsmouth-Greenland Town Line, thence by the Easterly Town Line to the point of beginning.

Recommended by the Planning Board

- E. Are you in favor of the adoption of Amendment No. 5 as proposed by the planning board for the town zoning ordinance as follows:

- A. Amend Article III, Definitions, by making the following additions and insertions therein:

1. Add new definition "L" to read as follows:

"L. Condominiums means any conversion or development of land or existing structure(s) or new structure(s) into more than one separately owned, leased, or time-shared sites or units for human use, residency or occupancy and this definition shall be deemed to incorporate the condominium definitions of RSA Chapter 356-B, Section 3, subsections V through XI and sections XXVII through XXX for the purposes of this zoning ordinance."



B. Amend Article IV, Residential District, by making the following additions and insertions therein:

1. Amend section 2 by adding a new sentence thereto to read:

"Condominiums housing no more than two families or residence units shall be permitted use in this district, provided such condominiums satisfies the applicable zoning, building and subdivision requirements.

2. Amend section 8 by adding a new sentence to read:

"Minimum lot size and frontage requirements shall be the same for condominiums.

3. Amend section 10 by deleting the number (12) after the words (Article IV, paragraph) and in its place insert the number (11) to read: No mobile home, motel, hotel or other similar structure shall be permitted in any residential district except as provided in Article IV, paragraph (11) below.

C. Amend Article IV-A, Growth Limitation Controls, by making the following addition thereto:

1. Amend section A by adding sentence to read:

"Condominium units shall be deemed equivalent to dwelling units for the purposes of this section."

D. Amend Article V Commercial District by making the following additions and insertions thereto:

1. Amend Article V by inserting at the beginning of paragraph (B) the words condominium housing, to read: Condominium housing, lodging houses, apartment houses, hotels, including such retail businesses within these permitted buildings as are conducted for the convenience of the residents or guests provided that:
2. Amend Article V, paragraph (B2) by deleting the number (9) after the words (Article IV) and in its place inserting the number (8) to read: Lot size and frontage - the minimum lot size and frontage shall be that provided in Article IV, 8 above plus 10,000 additional square feet of lot area for each additional dwelling unit over one.

Recommended by the Planning Board

F. Are you in favor of the adoption of Amendment No. 6 as proposed by the planning board for the town zoning ordinance as follows:

1. Amend Article XIX, out of town refuse, by numbering the existing paragraph to be section 1 and adding to section 1 the following; except that which is in conformance with section (2) of this article.
2. Add new section (2) to read: " Commercial sites for the purpose of disposing of stumps, brush, and demolition material."

A. Application: The requirements of this section apply only to those sites to receive stumps, brush, and demolition materials, for purposes of disposal or the like conducted as commercial disposal sites.

B. Permit Required: No person shall hereafter open or extend the use of any disposal site, or the like, without first obtaining from the planning board a written permit.

1. Hearing: Upon receiving a request for permit in compliance with the requirements hereinafter set forth, the planning board shall set the matter for public hearing on a date no less than eight (8) nor more than thirty (30) days after receipt of such request by the board. Notice of the hearing shall be mailed, postage prepaid, return receipt requested to the applicant at his address as shown on the request not less than eight (8) days before the date set for hearing. Notice shall be published once in a newspaper having circulation within the town, which publication shall be not less than seven (7) days before the date set for said hearing. Such notice shall also be posted continuously during such seven (7) day period in not less than two (2) conspicuous public places in the town.

2. Decision: Within three (3) weeks after the hearing the planning board shall grant a permit, or in writing deny the request.

C. Permit Conditions: Such permits may be granted by the planning board in the exercise of its sound discretion having regard to any possible consequences detrimental or injurious to the neighborhood or to the town. No such permit shall cover a period of more than one year for actual disposal operations. Unless a given permit is consecutively renewed, the permittee shall be allowed an additional consecutive six month period in which to comply with clean-up and rehabilitation requirements. No such permit shall be transferable or

assignable. Each such permit shall be conditioned upon leaving the disposal site in good condition and not dangerous, and may include such other conditions as the board in its sound discretion may deem necessary to the future well-being of the town and to insure compliance with the provisions of this ordinance.

- D. Request for Permit: The request for the permit shall be in writing and signed by the title owner for the property upon which disposal is requested to take place and must include:
1. A detailed written statement of the proposed work, and the condition in which the area will be left upon expiration of the permit.
  2. A plan or map prepared by a professional engineer registered in New Hampshire to a minimum scale 1"=50 ft, showing the boundry line of the property, the present names of abutters, the bounds of the area upon which it is proposed to work for the duration of the requested permit, and the locations of all manmade features, vegetative cover, topography by five-foot contour intervals, public roads, access routes, brooks and waterways passing through the property and within a distance of 50 feet outside the total contiguous area owned by the applicant.
  3. Said plan or map shall also show:
    - A. Temporary and permanent drainage and the proposed topography at two-foot contour intervals upon completion of the filling.
    - B. The established quantity of loam or topsoil to be stripped, stockpiled, and replaced.
  4. A report certified by a professional engineer registered in New Hampshire showing:
    - A. The elevation of the highest ground water table existing at the location in question before commencement of disposal operations.
- E. Bond: The person requesting such a permit shall furnish a bond binding both the owner and the operator of the disposal site and made out to the Town of Greenland in a minimum amount of \$1,000 per acre to insure compliance with the requirements of this ordinance as well as the requiremer contained in the permit. The applicant must be the title owner of the disposal site, and the performance of the conditions of the permit shall constitute a lien on the property.

- F. Fees: The request for a permit shall be accompanied by the appropriate fee, to enure to the general funds of the Town. The fee for each initial permit shall be \$10.00 per acre covered by the permit, but not less than \$50.00 total. The fee for each renewal permit shall be \$5.00 per acre covered by such renewal permit. If the request is denied, the fee shall be remitted less any actual costs to the Town for investigation or processing.
- G. Tax Statement: The request for a permit shall be accompanied by a written statement from the tax collector, Town of Greenland, that all current taxes levied against the property have been paid in full and that there are no tax liens encumbering such property.
- H. Application and Renewal: Where the entire area covered by a permit has not been filled by the time such permit expires, such permit may upon application by the permittee at least six weeks before expiration of the permit, be renewed by the board in the exercise of its sound discretion for one year at a time, consecutive with the last previous permit. Failing a consecutive renewal, however, or if there has been no application for a consecutive renewal at least six weeks before expiration of the last effective permit, then the board may have a period of six weeks from the date of actually receiving an application for renewal in which to consider and decide upon such application.
- I. Prerequisites and Renewal: Renewal of permits shall be contingent upon compliance with all requirements of this ordinance and of any previously issued permit. Non-compliance with previous permit requirements or requirements of this ordinance or of any other applicable laws shall be sufficient indication of unsatisfactory performance for the planning board, in the exercise of their sound discretion, to deny a renewal request.
- J. Inspection: The building inspector, the health inspector, the planning board, the selectmen, and the fire warden shall have the right to enter and inspect at any time the premises authorized by the permit. It shall be the responsibility of the building inspector to inform the Selectmen promptly of any non-conformance with the requirements of any applicable laws, ordinances, or requirements of the authorizing permit.
- K. Violation: The Board of Selectmen may, upon any well-founded information of violation of any provisions of this ordinance or of any permit issued hereunder or of any other applicable laws, revoke such permit for a period of two weeks provided



a public hearing is held not less than 8 nor more than 14 days after written notice of such revocation is mailed as required below. Such revocation shall be effective immediately upon any actual notice to the permittee or upon delivery of the written notice specified below, whichever is the earlier, provided, nevertheless, that written notice must be sent to the permittee by registered mail, postage prepaid, return receipt requested to the last known address of the permittee and that such notice shall be published once in a newspaper having a circulation within the town, which publication shall be not less than 7 days before the date set for the hearing. Such notice shall also be posted continuously during such 7 day period in not less than two conspicuous public places in the town. Following such hearing the Selectmen may in the exercise of their sound discretion and on such terms as they deem to be in the best interests of the town continue the revocation or reinstate the permit.

#### Beginning Topography:

- L. Depth of Excavation: The topography of the disposal site prior to operation shall be a minimum of four feet above the highest ground water table existing at the location in question.
- M. Lateral Clearance: No disposal shall be permitted less than twenty feet from any lot line or from the nearest edge of any public road.
- N. Recovering: All land used as a disposal site shall be covered with three (3) inches of topsoil originally removed, and seeded with suitable covercrops approved by the planning board or specified in the permit, and suitably mulched with mulch hay in sufficient amount to prevent erosion.
- O. Slopes: No slope shall be left steeper than a ratio of two horizontal units of measurement to one vertical unit of measurement and the slopes shall be maintained at said two to one ratio during the progress of the work. The purpose of this provision is: that the proper grading of the slopes to prevent erosion shall be accomplished properly in a planned progressive manner as the area is being filled and not left to be done at some indefinite time in the future when filling may have ceased, and to ensure a slope on which topsoil will remain after being replaced until vegetation can take root and permanently hold the topsoil in place.
- P. Drainage: Proper drainage of the filled area shall be provided at all time.

- Q. Erosion and Pollution: No disposal site shall be left in such condition that erosion of it after completion of work may result in water pollution by silt or other deleterious substances.
- R. Screening by Vegetation: Any vegetation which screens the area of filling from roadways and views of adjacent property owners shall be replaced upon completion of the operation and shall be maintained until such time as suitable cover crops have matured.
- S. Dust: Roads and access routes leading to and from authorized area shall be wetted down or spread with calcium chloride as frequently as necessary in order to eliminate dust nuisance to any resident of the town.
- T. Any disposal site as described in this article shall be selected and operated in conformance with the regulations of the Bureau of Solid Waste Management, Division of the State of New Hampshire, Department of Health.
- U. Appeals: Any resident of the Town of Greenland aggrieved by a decision of the planning board under this article may take an appeal to the Board of Adjustment, which shall give notice in the same manner as provided in section B. 1. above, shall hold a public hearing, and shall thereafter within three (3) weeks render its decision in writing.

NOT Recommended by the Planning Board

- G. Are you in favor of the adoption of Amendment No. 1 as proposed by the planning board for the town building regulations as follows:
  - A. Amend building regulations, Town of Greenland, NH, by making the following additions and insertions therein:
    - 1. Insert in section #1, after the word "buildings" in each of the four places it appears therein the word "Condominiums", so that in each case, as amended, it will read: "Buildings, Condominiums, ---".
    - 2. Insert in section #2, after the word "building" in each of the four places it appears therein the words "or condominium", so that in each case, as amended, it will read: "Building, or condominium ---".
    - 3. Amend section #6 by making following additions and insertions therein, namely:
      - (A) Insert in subsection (A) an added sentence to read: "Condominiums shall be deemed commercial buildings for the purposes of this section".

- (B) Insert in subsection (B) after the word "building" the words "or condominium", and further insert after the words "designed for" the words "any multiple unit residential or for"--.
- (C) Insert in subsection (C) after the opening words "no public" the words "or condominium".
- (D) Add a new sentence to subsection (E) to read:  
"every condominium unit shall have a minimum total floor area of six hundred square feet".
- (E) Amend subsection (F) by adding after word "dwellings" the word "condominiums".

Recommended by the Planning Board

The polls will open at 10:00 AM and will close no earlier than 6 :00 PM to cast your ballots on Article 1.

ARTICLE 2. To hear the report of the Town Clerk on the results of your ballot in the election of Town Officers and the disposition of questions on referendum.

Discussion and action on other Articles in the warrant will take place at Greenland Central School on Thursday, March 11, 1982, in evening beginning at 8:00 PM.

ARTICLE 3. To fix the salaries of the Town Officers and to raise and appropriate the estimated sum of \$18,720 in payment of salaries and commissions.

Recommended by the Budget Committee

ARTICLE 4. To raise and appropriate the sum of money necessary to defray town charges for the ensuing year. The estimated amount for town charges is \$354,242.

Recommended by the Budget Committee

ARTICLE 5. To see if the Town will vote to authorize the Selectmen to grant a discount on the payment of property taxes. The discount rate to be 3% if paid within 14 days and 1% if paid within 30 days of postmark of the tax bill.

ARTICLE 6. To see if the Town will vote to authorize the withdrawal of \$15,369.16 from the Revenue Sharing Fund for the purpose of paying the principal and interest on the 1982 serial note issued for the purchase of the fire truck.

Recommended by the Budget Committee

ARTICLE 7. To see if the Town will vote to authorize the Selectmen to borrow money on short term notes in anticipation of taxes.



ARTICLE 8. To see if the Town will vote to raise and appropriate the sum of \$18,500 for the purpose of resurfacing Palm Drive and Willowbrook Avenue with Bituminous Concrete.

ARTICLE 9. To see if the Town will vote to raise and appropriate a sum not to exceed \$59,000 for the purpose of constructing a highway building.

Recommended by the Budget Committee

ARTICLE 10. To see if the Town will vote to create and fund, in the amount of \$25,000, a Capital Reserve Fund for the purpose of constructing a highway building.

Note: This article will be withdrawn if Article 9 has been approved by the Town.

Recommended by the Budget Committee

ARTICLE 11. To see if the Town will vote to raise and appropriate the sum of \$1,945 for the purpose of purchasing, insuring and dispatching an ambulance

Recommended by the Budget Committee

ARTICLE 12. To see if the Town will vote to authorize the Selectmen, Road Agent and Planning Board Chairman to accept as town roads, any road which may be completed during the year which have been approved by the Town Planning Board, constructed in accordance with required specifications and approved as to construction by the Town Road Agent and as to which the land on which such roads are located is properly deeded to the Town. Such approval by the Selectmen, Road Agent and Planning Board Chairman shall be recorded with the Town Clerk.

ARTICLE 13. To see if the Town will vote to authorize the Board of Selectmen to apply for, accept and expend money from State, Federal, or other governmental unit or a private source which becomes available during the year in accordance with the procedures set forth in RSA 31:95-b.

ARTICLE 14. To see if the Town will vote to authorize the Selectmen to transfer tax liens and convey property acquired by the Town by tax collector's deed by advertised sealed bids, or in such manner as determined by the Selectmen as justice may require.

ARTICLE 15. To see if the Town will vote to raise and appropriate a sum not to exceed \$1,500 for the purchase and installation of two (2) dry hydrants. The location of said hydrants to be at the discretion of the Fire Chief.

Recommended by the Budget Committee

ARTICLE 16. To see if the Town will vote to raise and appropriate a sum not to exceed \$6,600 for the purchase and installation of an emergency generator for the fire station.

Recommended by the Budget Committee.

ARTICLE 17. To see if the Town will vote to raise and appropriate a sum not to exceed \$1,500 for the purpose of clearing brush and expanding the parking lot at Sunset Field.

NOT Recommended by the Budget Committee

ARTICLE 18. To see if the Town will vote to authorize the Selectmen to appoint the Highway Agent in accordance with RSA 245:6.

ARTICLE 19. To see if the Town will vote to raise and appropriate the sum of \$416 to Greater Portsmouth Community Action Center, a subdivision of Rockingham Community Action Program, Inc., a private non-profit, anti poverty agency. This figure represents 2.5% of \$16,657 in services rendered to Greenland residents during the fiscal year 9/1/80 - 8/31/81. (Submitted by petition of Helen O. Dowling, and others.)

Recommended by the Budget Committee

ARTICLE 20. To take any other action that may legally come before the meeting.

Given under our hands and seal this nineteenth day of February in the year of our Lord, nineteen hundred eighty two.

/s/ Richard H. Rugg  
/s/ David L. Richards  
/s/ Rance G. Collins  
Selectmen of Greenland, NH

A true copy of Warrant-Attest

/s/ Richard H. Rugg  
/s/ David L. Richards  
/s/ Rance G. Collins  
Selectmen of Greenland, NH

APPROPRIATIONS AND ESTIMATES OF REVENUE FOR THE ENSUING YEAR  
January 1, 1982 to December 31, 1982

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Purposes of Appropriations	Actual Appropri- ations 1981	Actual Expendi- tures 1981	Selectmen's Budget 1982	Recommended 1982
<u>General Government</u>				
Town Officers Salary	16,066	15,847	18,720	18,720
Town Officers Expenses	18,500	23,651	22,725	22,725
Election & Registration Exp.	750	854	800	800
Cemeteries	5,000	5,000	5,550	5,550
General Gvmt. Buildings	6,000	6,120	6,180	6,180
Reappraisal of Property				
Planning & Zoning	1,050	101	1,050	1,050
Legal Expenses	5,000	13,747	5,000	5,000
Advert. & Reg. Assoc.	75	-	75	75
Contingency Fund	750	-	2,500	2,500
Town Clock	400	200	400	400
<u>Public Safety</u>				
Police Department	54,316	55,598	72,146	72,146
Fire Department	12,490	14,218	13,573	13,573
Divil Defense	250	-	250	250
Mosquito Control	5,150	4,957	5,941	5,941
Care of trees	500	68	500	500
<u>Highways, Streets &amp; Bridges</u>				
Town Maintenance	30,000	30,679	30,000	30,000
Town Road Aid	254	254	253	253
Street Lights	10,000	9,638	10,000	10,000
Area Lights	-	-	1,050	1,050
Solid Waste Disposal	34,098	27,769	48,708	48,708
<u>Health</u>				
Hospitals & Ambulances	1,000	250	-	-
Animal Control	1,800	1,716	1,800	1,800
Vital Statistics	50	32	50	50
Health Aid & Assist. Agencies	5,774	6,574	6,193	6,193
<u>Welfare</u>				
Gen. Assistance	2,500	1,654	3,000	3,000
Old Age Assistance	4,000	4,979	4,500	4,500
Tax Lien	-	740	-	-

	Actual Appropriations 1981	Actual Expenditures 1981	Selectmen's Budget 1982	Recommended 1982	
<u>Culture &amp; Recreation</u>					
Library	15,607	15,607	15,684	15,684	
Parks & Recreation	6,850	6,940	6,950	6,950	
Patriotic Purposes	225	225	225	225	
Conservation Commission	100	-	100	100	
Summerfest	1,000	1,000	1,000	1,000	
<u>Debt Service</u>					
Princ. of Long-term Bonds & Note	45,600	45,600	45,600	45,600	
Int. Exp. Long-term Bonds & Notes	17,290	17,556	12,768	12,768	
Int. Exp. Tax Antic. Notes	3,000	9,186	9,000	9,000	
Int. Exp. Other Temp. Loans	-	-	-	-	
<u>Capital Outlay</u>					
Warrant Articles	29,430	29,426	89,461	87,961	1,500
<u>Operating Transfers Out</u>					
Payments to Capital Reserve Funds (Warrant Article)	-	-	25,000	25,000	
Revenue Sharing Fund (Warrant Article)	16,123	16,123	15,370	15,370	
<u>Miscellaneous</u>					
FICA, Retirement. & Pension Contr.	3,217	4,152	7,661	7,661	
Insurance	12,785	12,931	13,000	13,000	
Unemplmt. Comp.	10	-	10	10	
TOTAL APPROPRIATIONS	367,010	383,392	502,793	501,293	1,500
Less: Amount of Estimate Revenues, Exclusive of Taxes					184,519
Amount of Taxes to be Raised (excl. of School and County Taxes)					318,274

BUDGET OF THE TOWN OF GREENLAND, NH

# SOURCES OF REVENUE

	Est. Revenues 1981	Actual Revenues 1981	Selectmen's Budget 1982	Est. Revenues 1982
<u>Taxes</u>				
Resident Taxes	12,500	11,780	12,500	12,500
National Bank Stock Taxes	25	32	30	30
Int. & Penalties on Taxes	2,500	2,037	2,000	2,000
Inventory Penalties	500	-	500	500
<u>Intergovernmental Revenues</u>				
Meals & Rooms Tax	14,000	10,423	12,000	12,000
Int. & Dividends Tax	14,000	19,053	14,000	14,000
Savings Bank Tax	5,000	7,403	7,000	7,000
Highway Subsidy	13,722	13,722	10,458	10,458
Town Road Aid	1,688	1,688	1,681	1,681
Other Reimbursements BPT	30,550	39,138	23,550	23,550
<u>Licenses &amp; Permits</u>				
Motor Vehicle Permit Fees	60,000	68,323	65,000	65,000
Dog Licenses	1,400	1,210	1,200	1,200
Bus. Lics. Perm. & Filing Fees	1,520	1,490	1,400	1,400
Income from Departments	650	215	200	200
<u>Miscellaneous Revenues</u>				
Interest on Deposits	22,000	18,821	14,000	14,000
Income from Trust Funds	5,000	6,838	6,900	6,900
Fines & Forfeits	100	230	100	100
Revenue Sharing Fund	20,975	12,480	12,000	12,000
TOTAL REVENUES AND CREDITS	206,130	214,883	184,519	184,519



## LAMPREY REGIONAL SOLID WASTE COOPERATIVE

January 15, 1982

The Directors of the Lamprey Regional Solid Waste Cooperative are pleased to report that the incinerator recovery plant is in operation and producing steam for the University of New Hampshire on a regular 24-hour, 7-day a week schedule. Since reporting to you at the time of your 1981 town meetings, your Directors are able to record substantial accomplishments in the completion of the plant's construction and in placing it in operation in accordance with our long range plans.

The supervision of all operations, including personnel, as well as the preparation of budgets, and overall management, is under the direct control of the Cooperative's Administrator, with the three-member Operations Committee from the Joint Board of Directors exercising general supervisory control. The plant personnel, in addition to the Administrator, includes two mechanics, a truck driver, two daily shifts of 12 hours each involving 8 persons, plus a daily cleanup crew. This organization operates the incinerator system, maintains records, and coordinates with the University's Power Plant staff to monitor the boiler and steam production elements of the plant. The Cooperative's organization also handles the collection of refuse from the transfer stations of five communities, and handles the ash removal and its transfer to the landfill site.

The waste delivery program for the towns in the Cooperative, including both community owned packers and commercial haulers, has been organized for efficient and continuous delivery of waste with all units being weighed on the Cooperative's scales, with tonnage recorded for billing of the tipping fee to each community. To assist all the communities in the collection and delivery program, a series of instructional memorandums were prepared including a complete set of guidelines detailing processable and non-processable waste, i.e., that which can be handled at the plant and that which must be disposed of at the regular dump sites. This latter item, of course, includes brush, construction materials, and other non-organic material. Further, a punch card system enables each community to assign deliveries to either their own vehicles or contract haulers. Guidelines were also developed and issued to all hauling units with instructions for delivery, dumping, and emergency procedures. We have made arrangements with a commercial landfill operator to handle our waste in the event of a major shut-down of all units at the plant.

The Directors, on December 10, 1981, held a public hearing on the Cooperative's proposed budget, which has now been adopted and the appropriate share of each member community for inclusion in their individual budgets.

Two additional programs have been initiated during the past year. These programs, which were noted in the 1980 report, include a CEIP grant of \$18,000, being administered by the State's Department of Energy, and which has now been approved for a study of potential alterante uses of energy from steam, particularly during the summer months when the University's steam demand is much reduced. Another program which is just developing is the possible selection of the Lamprey Cooperative to store and dispose through incineration the oil spill debris which may result from oil spill contamination on our coast, or even our inland waterways.

The Directors were also pleased, this last year, to have the City of Somersworth join the Cooperative as a full member, bringing the additional waste generated by that community, which was needed to round out our potential capacity for incinerating waste and producing steam.

We are still working with all of the communities and the University in eliminating glass from the waste stream because of the net savings that will result by eliminating hauling it to the plant and processing it through the system.

The Directors of the Cooperative wish to express their deep appreciation for the assistance given their efforts by the University staff as well as the officers and personnel of the cooperating communities. Every effort will be continued to keep the residents of the region informed of the progress of the collection, processing, and disposal of the waste which is being handled at the plant.

Joint Board of Directors  
Lamprey Regional Solid Waste  
Cooperative

Malcolm J. Chase, P.E.  
Project Coordinator

MJC/amk



## RECREATION COMMISSION REPORT

The 1981 town recreation program organized and directed by the Recreation Commission was a huge success.

Over 90 boys and girls age 7 to 17 participated in organized baseball and softball on eight different teams. From all reports that we have received they all had a swell time. We are especially proud of our travelling little team Nike because for the first time that I know of they won the championship of the Seacoast league.

"CONGRATULATION"

Job well done Nike

Also thank you Coach Bob Kuzma

The Commission would like to thank all the coaches, managers, game officials and coordinators for their unselfish and devoted time which they gave to us and all the children in the Town of Greenland. Without you all this would not be possible. We would also like to thank the parents of the children for their help and support in recreation.

This spring we hope to enlarge the parking area at Sunset Field and grass the side of the hill near the cemetery. I received letters of appreciation from Nike, Data General, Sylvania, Rich's thanking us for the use of our field. Also a letter of thanks from the City of Portsmouth for letting them use the field for their Men's Softball State Tournament.

As you can see Sunset Field was used every night and weekends by local softball and baseball teams. We are very proud of our field. Thank you Town of Greenland for this.

I would like to thank Jim Hayden for helping us oversee, mow and clean the tennis courts for us. Thanks, Jim.

As in the past a big, big Thanks goes out to Jan Goeddeke for her time and effort and all organized mothers, who helped Jan keep both fields running. Thanks Jan. See you in '82'.

We wish to thank all the townspeople for their help, support and confidence they have in us in trying to bring good, clean and healthy recreation to our children.

All of us hope you will continue to show your support in us and your children.

It's not important if you win or lose, it's how you play the game.

See all of you in '82'.

Thank you all again:

Bob Krasko, Chairman  
John Haslam  
Jan Goeddeke  
Jane Rappolt  
Duncan Brackett

SUMMARY OF RECREATION COMMISSION 1981

Amount Appropriated . . . . .		\$5,050.00
Amount Expended:		
Contract Services	\$325.00	
Entrance Fees	110.00	
Equipment Expendable	1,584.77	
Equipment Rental	275.00	
Ground-keeping	867.77	
Equipment Permanent	1,648.48	
Supplies	253.74	
Electricity	<u>71.32</u>	
		\$5,136.08

## THE GREENLAND SUMMERFEST COMMITTEE REPORT

The 4th Annual Summerfest has once again proven the popularity of the event. Each year since its inception participation has increased and 1981 was no exception.

With a theme of "Something for Everyone" the weekend began Friday evening. A chicken B-B-Q in the school gym was followed by Beano, while outside under the tent an auction was held along with the presentation of the "Citizen of the Year" award to Frank Richards by the Greenland Jr. Women's Club. Across the street at the Parish House a Walt Disney family movie and cartoons were shown.

Saturday morning offered a pancake and sausage breakfast at the Parish House, then another fine hour long parade.

The Street Fair, with its arcade and numerous food and craft booths, marked the return of the childrens' events. This afternoon long program offered prizes and surprizes for young and old. Simultaneously in the tent Ralph Morang of Rye presented an antique tool display and demonstration and Beano was conducted in the school gym. As in the past, Firetruck rides by the Fire Department were a popular attraction. The 2 mile road race was well attended with prizes awarded by age group, time, and mens and womens divisions. To cap off a hectic day, many chose to unwind at the street dance in the tent on the green that evening.

Sunday afternoon, at Sunset Field, the pie eating contest was held. After a brief clean-up spectators saw a softball game in which the Town Officers and Summerfest Committee played. That evening, at the Family picnic on the green, entertainment was provided by "Brownie MacIntosh and the Apple Cider Band".

The Summerfest Committee wishes to express their thanks to the towns people for their support and participation over the years. The Committee is comprised of any and all Greenland citizens who wish to donate their time, effort and ideas in planning and/or executing of the annual event. Meetings are held in the Town Hall on the last Friday of each month at 7:30 PM.

This report is respectfully submitted on behalf of the Greenland Summerfest Committee

David Engel  
Priscilla Engel  
Kenneth Fernald  
Karl Gilbert  
Winston Gouzoules  
Margaret Langton  
Edward Marasco (Chairman)  
Linda Muchemore  
Lorraine Prince  
Frank Richards  
Philip Rowe

Evelin Sammel  
John Sammel  
Joanne Shultz  
Kay Sutherland  
Robert Sutherland  
Robert Sutherland, Jr.  
Gilbert Tavares  
Rosemary Tavares  
Betsy Webber  
Paul Webber  
Herbert Wilson

The income and expenditures are set forth as follows:

Town money appropriated for Summerfest 81	\$1,000.00
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Tent rental	\$430.00
NH Brigade of Colonial Forces	125.00
Gt. Bay Drum & Bugle Corp	200.00
Granite State Highlanders Band	150.00
Parade Prizes	95.00
	<u>\$1,000.00</u>

Summary of income from Summerfest Activities

Total received & deposited	\$2,891.86
Total paid out	<u>2,511.67</u>
	\$ 380.19

Respectfully submitted,  
Edward Marasco, Chairman  
Greenland Summerfest Committee

-----DEATHS REGISTERED IN THE TOWN OF GREENLAND FOR THE YEAR ENDING DECEMBER 1981-----

DATE	NAME	PLACE OF	AGE	MARITAL STATUS	FATHERS NAME	MOTHERS NAME
Feb 16	Andrew Schools	Exeter	75	M	Andrew L Schools	Virginia Breedon
Apr 16	Arthur J Boisvert	Greenland	71	M	Albert Boisvert	Severine LaCasse
May 03	Rodney W Brown	Exeter	60	M	Harold Brown	Cora Lane
May 09	Virginia Smith	Portsmouth	77	W	George Plumb	Christina Cambell
May 12	Leo Burdell Spencer	Portsmouth	80	W	Joseph E Spencer	Ivinta Davey
May 21	Elizabeth C Michel	Hampton	92	W	Unknown	Unknown
May 24	Louise E Meagher	Portsmouth	87	W	Joas Jette	Jessie Proulx
May 30	Pauline D'Orlando	Portsmouth	72	D	James W Findlay	Carrie Beeler
Jun 21	Rupert F Seavey	Greenland	65	M	Ulman W Seavey	Olive M Unknown
Jul 16	Frank M Marshall	Portsmouth	80	M	Jacob Marshall	Lillian Taylor
Jul 31	Barbara C Gurl	Portsmouth	65	W	Perley Hopper	Edith Woodward
Sep 18	Sharon E Beck	Boston	12	NM	Franklin W Beck	Anna M Kloczkowski
Sep 21	Helena A Kells	Portsmouth	70	M	Eugene A Brackett	Emma Gilmore
Sep 17	John J DiBella	Hartford	64	M	Frank DiBella	Rose Ferro
Nov 20	Sven Pearson	Portsmouth	90	W	Pehr Svensson	Johanna Magnusdotter
Dec 13	Erland L Sandberg	Portsmouth	78	M	Claus Sandberg	Emelia P Johnson
Dec 27	Amelia R Brackett	Portsmouth 2 hrs	NM		John R Brackett	Joanne L Beekman



-----BIRTHS REGISTERED IN THE TOWN OF GREENLAND FOR THE YEAR ENDING DECEMBER 1981-----

DATE	NAME	PLACE	SEX	MOTHER	FATHER
Jan 12	Peter Allen Philbrick	Exeter	M	Nancy Helene Czachor	Philip Allen Philbrick
Jan 31	Derek Warren Brown	Exeter	M	Rose Mary Linn	Warren Albert Brown
Mar 13	Jennifer Lynn Wiseman	Portsmouth	F	Cathy Ann MacDonald	Paul Wiseman
Apr 02	Phillip Ryan Saunders	Portsmouth	M	Renee Lynn Stickney	Bradley Phillip Saunders
Apr 14	Vivek Dilip Vyas	Portsmouth	M	Sheela Dilip Trivedi	Dilip Ravishanker Vyas
Apr 22	Taury Elizabeth Longfellow Anderson	Greenland	F	Elizabeth Longfellow	Gary David Anderson
May 27	Brian Albert Brousseau Jr	Portsmouth	M	Pamela Jean Tapley	Brian Albert Brousseau Sr
Jun 08	Kevin James Dunn	Dover	M	Susan Jean Fromm	William Evan Dunn
Jun 19	Kristin Ann Hussey	Exeter	F	Charlotte Ann Reynolds	Robert Michael Hussey
Jun 20	Mark Miller Ford	Exeter	M	Mary Susan Miller	Richard Mervin Ford
Jun 26	Joshua John Evans	Dover	M	Janice Frances Antaya	Jeffrey Cameron Evans
Jul 09	Randi Marie Roux	Portsmouth	F	Virginia Etta Whitney	Steven Roger Roux
Jul 11	Marisa Dwyer Maddock	Exeter	F	Kathleen Ann Gaidmore	Stanley Bruce Maddock
Jul 14	Myles Rutherford Underwood	Exeter	M	Cynthia Ann Dodge	Ernest Rutherford Underwood
Aug 11	Jennifer Ann Brackett	Exeter	F	Mildred Veronica Gauvin	Anthony Richard Brackett
Aug 29	Kurt Erwin Sanzenbacher	Exeter	M	Claire Louise Saucier	Karl Erwin Sanzenbacher
Sep 29	Danielle Elizabeth Bourassa	Exeter	F	Toni-Lynn Billings	David James Bourassa
Sep 25	Shannon Leigh Hankin	Exeter	F	Cheryl Ann Anderson	Gregory W Hankin
Oct 01	Jennifer Elizabeth Chick	Exeter	F	Lori-Jean Wadsworth	John Alan Chick Jr
Oct 13	Justin Gregory Packard	Exeter	M	Linda Jean Clocher	Gregory Robert Packard
Nov 06	Chad Richard Thomas	Portsmouth	M	Susan Marie Monahan	Richard Howard Thomas
Nov 24	Andrea Marie Canino	Exeter	F	Lisa Ann Smith	Thomas --- Canino
Dec 15	Kimberly Louise White	Portsmouth	F	Martha Joan Laffey	Barry Allen White Sr
Dec 22	Sierra Shane Kent	Exeter	M	Vicki Jean Barber	Donald Alfred Kent

-----MARRIAGES REGISTERED IN GREENLAND FOR THE YEAR ENDING DECEMBER, 1981-----

DATE	NAME	PLACE OF BIRTH	NAME OF PARENTS	PLACE OF MARRIAGE	OFFICIANT
Jan 10	Peter P Charland III and Elizabeth J Wetherhead	Alaska Mass	Peter P Charland Jr Marie Bergeron Sidney B Wetherhead M Lucille Vance	Kittery Pt, Me	Graham G Alvord Minister
Jan 17	Ronald Wm McAneney and Karen E Piccirillo	Mass Mass	William McAneney Betty Collinge Peter Piccirillo Carol Benjamin	Salem, NH	Albion F Bulger R C Priest
Feb 07	Kongthong Frichittavong and Phayvanh Vixaysack	Laos Laos	Thongthip Frichittavong Sengthong Vongthom Ouy Vixaysack Bounlouan Khounsombat	Greenland	R Karen Walker Justice of the Peace
Feb 14	John A Chick Jr and Lori-Jean Wadsworth Patat	NH Me	John A Chick Sr Elinore Hodgdon Ronald D Wadsworth Beatrice Thibodeau	Greenland	Frank F Richards Justice of the Peace
Feb 14	Bradley E Hunkins and Cynthia A Molleur	NH Me	Herbert B Hunkins Evelyn Newcomb Bruce A Molleur Ruth Hurlbert	Greenland	Kendra F Kersey Justice of the Peace
Feb 14	Samuel -- Ronci Jr and Carolanne A Theberge	RI Mass	Samuel Ronci Sr Rachel Mandeville Joseph M Thelberge Theresa Desjardins	Greenland	Evelyn L Hanscom Justice of the Peace
Feb 21	Rodney V Gardner and Bonnie Kohlhasse VanWert	Me NH	Loren Gardner Ruby Snow Webster Kohlhasse Lena Remick	Greenland	Jeffrey C Evans Pastor
Feb 21	Michael S Tarazewich and Veronica -- McDermott	Alaska Mass	Joseph Tarazewich Stella Regina Leo McDermott Lorraine Shields	Portsmouth	Robert F Cole R C Priest



Feb 28	Billy -- McDonald and Etta J Williams Dyer	Ala Ohio	John McDonald Queen E Traylor Theodore Williams Della Mae Gothard	Pease AFB	John Dicks Chaplain
Mar 14	David J Bourassa and Toni-Lynn Billings Waters	NH OK	Frederick Bourassa Jr Priscilla Dame Douglas Billings Raelene Lemery	Greenland	Jeffrey C Evans Pastor
Apr 18	Alvin H Noyes and Barbara A French Morse	Mass Mass	Alvin N Noyes Marguerite Hoffft Wesley E French Esther Griswold	Greenland	Jeffrey C Evans Pastor
May 07	Kevin C Henderson and Renee K Schladenhauffen	NY Mass	Albert B Henderson Grace Grifith Chas D Schladenhauffen Annette T Bessette	Greenland	Kendra G Kersey Justice of the Peace
May 23	Daniel G Eaton and Terry L Wormhood	Mass Me	Carl W Eaton Jr Beatrice O Maillet Hartley G Wormhood Judith Nokes	Rye	John V Moran Catholic Priest
May 23	Steven R Parker and Linda L Levey Suffern	NH Conn	H Wendall Parker Barbara Goodsoe Leon Levey Bertha Handler	Greenland	Donald G Vedeler Minister
Jun 20	Robert W Bryant and Lynn-Del Edstrand	NH Me	Robert T Bryant Erna Kaiser Marvin A Edstrand Rochelle Pellitier	Portsmouth	John C Lombard Minister
Jun 20	Gregory B Nichols and Julie A Wallace	NH Ariz	Norman Nichols Cynthia Bunker Ray M Wallace Patricia A Smyth	Greenland	Roy Swanson Ordained Clergyman
Jun 20	Gerald Allen Stone Jr and Kathleen Ann Woodcock	NH Mass	Gerald A Stone Sr Nancy St Hilaire Herbert A Woodcock Jr Marilyn Ritcey	Durham	Joseph Desmond Clergy

Jul 11	Harold T Street and Carolyn Whitten Gagne	NH	Everett Street Jenny Hansen Eugene Davis Ethel Whitham	Portsmouth	James C Wideman Ordained Minister
Aug 01	Carl R Maxwell and Bonnie L Downs	Penn Md	Hugh Maxwell Jean Morrisette James S Downs Jr Catherine O Beckwith	Greenland	Jeffrey C Evans Minister
Aug 09	Richard B Coffin and Nadjia D Heydon	Ca Tx	G Richard Coffin Glenda F Banks Thomas A Heyden Helen L Lind	Greenland	Jeffrey C Evans Minister
Aug 14	Allen E Lovering and Carol A Nerison	NH Mass	Nelson M Lovering Edith L Wirling George Nerison Dorothy Robinson	Exeter	David B McIlhiney Reverend
Aug 22	Frank M Emery III and Wendy J Chadwick	NH Me	Frank M Emery Jr Marita Williams Fred B Chadwick Dorothy Jones	Greenland	Jeffrey C Evans Minister
Aug 22	Steven L Pelchat and Shawn L Boylan	NH NH	Larry W Pelchat Katherine Downs John Boyland Carolyn Whitten	Portsmouth	James C Wideman Ordained Minister
Sep 05	Thomas R Gilbert Jr and Joy L Parsons	Japan Me	Thomas R Gilbert Sr Shimada Robert F Parsons Marion Barnes	Greenland	Peter L Miller Minister
Sep 11	Richard C Eisfeller and Barbara L Day Zabielski	Ill Vt	Elver Eisfeller Eleanor Derrer Wilman F Day Virginia Morton	Greenland	Jeffrey C Evans Minister

Sep 12	Michael J Scherer and Laura A Walker	N F  NH	Francis G Scherer Carol A Chauvin Richard A Walker Mary Jane I Beaulieu	Barrington	David G Lajoie Priest
Oct 10	John W Dudley and Joy E Burdick Kleczek	NH  Mass	Arthur A Dudley Vera C Stead James J Burdick Patricia Wiggins	Brentwood	Brenda E Viviers Justice of the Peace
Sep 14	Eric J LaRoche and Jean Marie O'Brien	NH  NH	Arthur LaRoche Prisella Stevens Francis J O'Brien Lucille A Leanard	Greenland	Jeffrey C Evans Minister
Nov 11	William R Ireland and Tina J Benson	NH  Fla	Roger W Ireland Geraldine Gemme Edward O Benson Joyce E Mason	Greenland	Justice of the Peace Frank F Richards
Dec 19 60	Gary P Langton and Sheila R Henson	NH  NH	Paul Langton Lorraine Roy William F Henson Edna McGlone	Portsmouth	Evelyn L Hanscom Justice of the Peace
Dec 22	Jeffrey C Benton and Karen D Heydon	Ok  Tx	Wilson L Benton Madeline Rose Thomas A Heydon Helen Lind	Greenland	Jeffrey C Evans Minister
Dec 30	John W Sammel and Evelin U Peltzer Sherburne	NY  Ger	John J Sammel Blanche Hardenberg Alexander A Peltzer Ella Havemann	Greenland	David C Engel Justice of the Peace

*Irene R. Lebel*  
*Certified Public Accountant*

*54 Court Street - Portsmouth, New Hampshire 03801*  
603 436-8110

Selectmen  
Town of Greenland  
New Hampshire

Gentlemen:

I have examined the financial statements of the Town of Greenland, New Hampshire for the year ended December 31, 1980. As a part of my examination I made a study and evaluation of the Towns' system of internal accounting control to the extent I considered necessary to evaluate the system as required by generally accepted auditing standards. Under these standards the purpose of such evaluation is to establish a basis of reliance on the system of internal accounting control in determining the nature, timing and extent of other auditing procedures that are necessary for expressing an opinion on the financial statements.

My study and evaluation of the system of internal accounting control was made for the purpose set forth in the paragraph above and accordingly would not necessarily disclose all weaknesses in the system because it was based upon selective tests of the accounting records and related data. As a result of this study and evaluation I have noted no particular areas where improvements can be made to strengthen the system of internal accounting control.

At this time I wish to thank the Town Officials, especially Mrs. Shirley Hoonhout, Mrs. Edna Weeks and Mr. Duncan Brackett for the cooperation and courtesy shown my staff during the course of the engagement.

*Irene R. Lebel*

Portsmouth, New Hampshire  
August 31, 1981

TOWN OF GREENLAND  
Greenland, New Hampshire

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REPORT ON EXAMINATION OF FINANCIAL STATEMENTS  
for the year ended December 31, 1980

TOWN OF GREENLAND, NEW HAMPSHIRE  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED DECEMBER 31, 1980

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*Irene R. Lebel*  
*Certified Public Accountant*

*54 Court Street - Portsmouth, New Hampshire 03804*  
603 436-8110

Selectmen  
Town of Greenland  
New Hampshire

I have examined the financial statements of the various funds of Greenland, New Hampshire for the year ended December 31, 1980, as listed in the foregoing table of contents. My examination was made in accordance with generally accepted auditing standards, and accordingly included such test of the accounting records and such other auditing procedures as I considered necessary in the circumstances.

The Town has not maintained a record of its general fixed assets, and accordingly a statement of general fixed assets, required by generally accepted accounting principles, is not included in the financial report.

In my opinion the financial statements listed in the aforementioned table of contents present fairly the financial position of such funds of Greenland, New Hampshire at December 31, 1980, and the results of operations of such funds for the year then ended, in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

*Irene R. Lebel*

August 12, 1981



TOWN OF GREENLAND, NEW HAMPSHIRE  
COMBINED BALANCE SHEET-ALL FUND TYPES AND ACCOUNT GROUPS  
DECEMBER 31, 1980

	General Fund	Revenue Sharing Fund	Capital Projects Fund	Cemetery Trust Funds	Library Trust Funds	Sidewalk Trust Funds	School Trust Funds	General Long Term Debt Group	Total All Funds
<u>ASSETS</u>									
Cash	\$421,468	\$ 7,738	\$	\$16,053	\$ 5,207	\$ 1,608	\$ 1,000	\$	\$453,074
Investments-at cost(mkt\$55,732)				33,331	22,206				55,537
Unredeemed taxes	25,514								25,514
Taxes receivable	122,700								122,700
Amount to be provided for retirement of General obligation notes									
<b>TOTAL ASSETS</b>	<b>\$569,682</b>	<b>\$ 7,738</b>	<b>\$ -0-</b>	<b>\$49,384</b>	<b>\$27,413</b>	<b>\$ 1,608</b>	<b>\$ 1,000</b>	<b>\$269,595</b>	<b>\$976,470</b>

<u>LIABILITIES AND FUND EQUITIES</u>									
<u>LIABILITIES</u>									
Greenland School District assessment payable	521,214								521,214
Accounts payable	1,646								1,646
General obligation notes payable									
<b>TOTAL LIABILITIES</b>	<b>\$522,860</b>							<b>\$269,595</b>	<b>\$792,455</b>

<u>FUND EQUITIES</u>									
Appropriated	11,448								11,448
Unappropriated	35,374	7,738							43,112
Restricted and non-expendable principle				42,090	22,344	1,000	1,000		66,434
Unrestricted and expendable				7,294	5,069	608			12,971
<b>TOTAL FUND EQUITIES</b>	<b>46,822</b>	<b>7,738</b>		<b>49,384</b>	<b>27,413</b>	<b>1,608</b>	<b>1,000</b>		<b>133,965</b>
<b>TOTAL LIABILITIES AND FUND EQUITIES</b>	<b>\$569,682</b>	<b>\$ 7,738</b>	<b>\$ -0-</b>	<b>\$49,384</b>	<b>\$27,413</b>	<b>\$ 1,608</b>	<b>\$ 1,000</b>	<b>\$269,595</b>	<b>\$976,470</b>

SEE ACCOMPANYING NOTES TO FINANCIAL STATEMENTS

COMBINED STATEMENT OF REVENUE, EXPENDITURES AND  
CHANGES IN FUND BALANCES-ALL FUNDS  
FOR THE YEAR ENDED DECEMBER 31, 1980

	General Fund	Revenue Sharing Fund	Capital Projects Fund	Cemetery Trust Funds	Library Trust Funds	Sidewalk Trust Funds	School Trust Funds	Total all Funds
<b>REVENUES</b>								
Taxes	\$ 965,259	\$	\$	\$	\$	\$	\$	\$ 965,259
State Source	92,094							92,094
Local sources	139,965	1,073	228,000	7,989	11,533	88	58	388,706
Entitlements		16,500		3,133	2,125			16,500
Investment income				800				5,458
New trusts								800
Transfers	26,257							26,257
<b>TOTAL REVENUES</b>	<b>1,223,575</b>	<b>17,573</b>	<b>228,000</b>	<b>11,922</b>	<b>13,658</b>	<b>88</b>	<b>58</b>	<b>1,494,874</b>
<b>EXPENDITURES</b>								
General government	55,688							55,688
Protection of person & property	234,645							234,645
Health department	29,239							29,239
Highway and bridges	37,266							37,266
Library	9,851				15,502			25,353
Public welfare	2,772							2,772
Parks, recreation & patriotic	8,918							8,918
Cemeteries	4,500			4,421				8,921
Debt service	41,996							41,996
Greenland school district	751,214						58	751,272
County tax assessment	51,175		119,556					51,175
Municipal complex								119,556
Transfers		21,882		4,375				26,257
<b>TOTAL EXPENDITURES</b>	<b>1,227,264</b>	<b>21,882</b>	<b>119,556</b>	<b>8,796</b>	<b>15,502</b>		<b>58</b>	<b>1,393,058</b>
<b>EXCESS OF REVENUES (EXPENDITURES)</b>	<b>(3,689)</b>	<b>(4,309)</b>	<b>108,444</b>	<b>3,126</b>	<b>(1,844)</b>	<b>88</b>		<b>101,816</b>
<b>FUND EQUITIES 1/1/79</b>	<b>55,514</b>	<b>12,047</b>	<b>(108,444)</b>	<b>46,258</b>	<b>29,257</b>	<b>1,520</b>	<b>1,000</b>	<b>37,152</b>
<b>EXCESS EXPENDITURES FROM SPECIAL APPROPRIATIONS OVER CURRENT ADDITIONS</b>	<b>(5,003)</b>							<b>(5,003)</b>
<b>FUND EQUITIES 12/31/79</b>	<b>\$ 46,822</b>	<b>\$ 7,738</b>	<b>\$</b>	<b>\$40,384</b>	<b>\$27,413</b>	<b>\$1,608</b>	<b>\$1,000</b>	<b>\$ 133,965</b>

SEE ACCOMPANYING NOTES TO FINANCIAL STATEMENTS

TOWN OF GREENLAND, NEW HAMPSHIRE  
STATEMENT OF GENERAL FUND REVENUE-BUDGET AND ACTUAL  
FOR THE YEAR ENDED DECEMBER 31, 1980

	Budget	Actual	Variance Favorable (Unfavorable)
<u>TAXES</u>			
Property taxes	\$ 939,063	\$ 936,271	\$ (2,792)
Resident taxes	12,930	13,360	430
Interest and penalties on delinquent taxes	2,050	8,078	6,028
Yield and land use change taxes	30,000	27,988	(2,012)
Discounts allowed		(20,438)	(20,438)
	<u>984,043</u>	<u>965,259</u>	<u>(18,784)</u>
<u>STATE REVENUES</u>			
Highway subsidy	13,606	13,490	(116)
Interest and dividends tax	14,390	14,390	-0-
Rooms and meals tax	14,688	14,688	-0-
Savings bank tax	5,932	5,932	-0-
Business profits tax	42,450	42,450	-0-
Title IV	1,000	308	(692)
Forest fires		455	455
National bank stock tax	20	28	8
Road tax		353	353
NH Coastal grant	15,000		(15,000)
	<u>107,086</u>	<u>92,094</u>	<u>(14,992)</u>
<u>LOCAL SOURCES</u>			
Motor vehicle permits	58,000	60,865	2,865
Dog licenses	1,400	1,407	7
Business licenses, filing fees	4,500	5,569	1,069
Interest on deposits	30,000	31,161	1,161
Income from departments	250	660	410
Sale of Town property	40,150	40,268	118
Other		35	35
	<u>134,300</u>	<u>139,965</u>	<u>5,665</u>
<u>TRANSFERS</u>			
Transfers from trust funds	4,500	4,375	(125)
Transfer from Federal Revenue Sharing	21,882	21,882	
	<u>26,382</u>	<u>26,257</u>	<u>(125)</u>
<u>TOTAL REVENUES AND TRANSFERS</u>	<u>\$1,251,811</u>	<u>\$1,223,575</u>	<u>\$ (28,236)</u>
<u>APPROPRIATION OF GENERAL FUND</u>			
BALANCE FOR EXPENDITURES	16,000		
Less overlay	<u>(22,476)</u>		
Total General Fund Balance Appropriated	<u>(6,476)</u>		
<u>TOTAL BUDGETED GENERAL FUND REVENUES</u>	<u>\$1,245,335</u>		

SEE ACCOMPANYING NOTES TO FINANCIAL STATEMENTS

TOWN OF GREENLAND, NEW HAMPSHIRE  
STATEMENT OF GENERAL FUND EXPENDITURES-BUDGET AND ACTUAL  
FOR THE YEAR ENDED DECEMBER 31, 1980

	BUDGET	ACTUAL	VARIANCE FAVORABLE (UNFAVORABLE)
<u>GENERAL GOVERNMENT</u>			
Town officers' salaries	\$ 16,031	\$ 15,829	\$ 202
Town officers' expenses	11,423	12,515	(1,092)
Election and registration	800	932	(132)
Municipal expenses	6,607	6,225	382
Town Hall and Town Building	2,920	4,873	(1,953)
Employee retirement & social security	2,125	1,992	133
Town office grading	3,000	3,000	
Office equipment		1,646	(1,646)
NH Coastal management grant	15,000	1,450	15,000
Land purchased - Tuttle Lane	1,450	1,450	
Contingency	750	750	
Refunds, abateements		1,265	(1,265)
Expenditure on behalf of federal			
revenue sharing - reappraisal	5,000	5,000	
Other		211	(211)
	<u>65,106</u>	<u>55,688</u>	<u>9,418</u>
<u>PROTECTION OF PERSON AND PROPERTY</u>			
Fire station	155,000	155,071	(71)
Police department	49,000	48,705	295
Fire department	9,000	10,229	(1,229)
Care of trees	500	596	(96)
Planning & zoning	1,050	1,435	(385)
Animal control	1,200	1,154	46
Insurance	12,000	8,750	3,250
Conservation commission	100	72	28
Mosquito control	4,735	5,066	(331)
Damages and legal	5,000	3,184	1,816
Civil defense	250	75	175
Title IV - Rural fire protection	1,000	308	692
	<u>238,835</u>	<u>234,645</u>	<u>4,190</u>
<u>HEALTH DEPARTMENT</u>			
Health services	5,650	4,831	819
Town dump and garbage removal	14,553	12,713	1,840
Vital statistics	50	32	18
Solid waste transfer station container	13,500	10,672	2,828
Emergency medical service	1,000	991	9
	<u>34,753</u>	<u>29,239</u>	<u>5,514</u>
<u>HIGHWAY AND BRIDGES</u>			
Town maintenance	28,000	28,000	
Street lights	10,000	9,010	990
Town road aid	256	256	
	<u>38,256</u>	<u>37,266</u>	<u>990</u>
<u>LIBRARY</u>	<u>11,495</u>	<u>9,851</u>	<u>1,644</u>
<u>PUBLIC WELFARE</u>			
Town poor	3,000	569	2,431
Old age assistance	4,500	2,050	2,450
Regional associations	75	75	
Child & family services	78	78	
	<u>7,653</u>	<u>2,772</u>	<u>4,881</u>
<u>PARKS, RECREATION, PATRIOTIC</u>			
Parks	1,800	1,782	18
Recreation	4,050	4,062	(12)
Patriotic	225	100	125
Summerfest	1,000	1,000	
Tennis court drainage	2,000	1,974	26
	<u>9,075</u>	<u>8,918</u>	<u>157</u>
<u>CEMETERIES</u>	<u>4,500</u>	<u>4,500</u>	
<u>DEBT SERVICE</u>			
Expenditures on behalf of Federal			
Revenue sharing fund	16,882	16,882	
Interest-tax anticipation notes	16,509	25,114	(8,614)
	<u>33,382</u>	<u>41,996</u>	<u>(8,614)</u>
<u>GREENLAND SCHOOL DISTRICT</u>	<u>751,214</u>	<u>751,214</u>	
<u>COUNTY TAX ASSESSMENT</u>	<u>51,066</u>	<u>51,175</u>	<u>(109)</u>
<b>TOTAL APPROPRIATIONS</b>	<b>\$1,245,335</b>	<b>\$1,227,264</b>	<b>\$18,071</b>

SEE ACCOMPANYING NOTES TO FINANCIAL STATEMENTS

TOWN OF GREENLAND, NEW HAMPSHIRE  
SCHEDULES OF INVESTMENTS-ALL FUNDS  
FOR THE YEAR ENDED DECEMBER 31, 1980

CEMETERY TRUST FUNDS

	<u># of shares</u>	<u>ORIGINAL PURCHASE</u> <u>cost</u>	<u>CAPITAL GAINS REINVESTED</u> <u># of shares</u> <u>cost</u>	<u>Total</u> <u>Cost</u> <u>All Shares</u>	<u>Market Value</u> <u>All</u> <u>Shares</u>	<u>Unrealize</u> <u>Gain</u> <u>(Loss)</u>
Value Line Income Fund	572	\$ 4,204	25	\$ 4,372	\$ 4,489	\$ 117
Puritan Fund	653	5,497	486	9,929	12,757	2,828
Keystone Fund-Series B-4	530	5,775	150	5,925	4,036	(1,889)
Keystone Fund-Series K-1	550	5,555	219	5,774	4,366	(1,408)
National Securities Dividend Fund	1,078	4,158	322	7,161	7,770	609
Mass Investors Trust	11	77	93	170	242	72
		<u>25,266</u>	<u>8,065</u>	<u>33,331</u>	<u>33,660</u>	<u>329</u>

LIBRARY TRUST FUNDS

Puritan Fund	534	4,498	397	8,124	10,427	2,303
Keystone Fund-Series B-4	450	4,725	13	4,848	3,301	(1,547)
Keystone Fund-Series K-1	450	4,545	22	4,725	3,578	(1,147)
National Securities Dividend Fund	606	3,402	216	4,369	4,562	193
Mass Investors Trust	10	63	77	140	204	64
		<u>17,233</u>	<u>4,973</u>	<u>22,206</u>	<u>22,072</u>	<u>(136)</u>
<b>TOTAL INVESTMENTS - ALL FUNDS</b>		<u>\$42,499</u>	<u>\$13,038</u>	<u>\$55,537</u>	<u>\$55,732</u>	<u>\$ 195</u>

SEE ACCOMPANYING NOTES TO FINANCIAL STATEMENTS

TOWN OF GREENLAND, NEW HAMPSHIRE  
NOTES TO FINANCIAL STATEMENTS  
FOR THE YEAR ENDED DECEMBER 31, 1980

1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

Fund Accounting

The diverse nature of governmental operations and the necessity of determining compliance with legal provisions requires modification of accounting systems commonly used by commercial enterprises. Rather than establishing a single unified set of accounts to record and summarize all financial transactions, the accounts of the Town are organized on the basis of funds, each of which is considered a separate entity with self-balancing accounts that comprise its assets, liabilities, fund balance, revenues and expenditures, including obligations and transfers.

All funds included in the financial statements are reported on the modified accrual basis. Under the modified accrual basis of accounting, revenues are recorded when received in cash except in cases where they are both measurable and available and therefore are resources which may be appropriated. Expenditures are recorded when certain goods or services are received and actual liabilities are incurred.

Fixed Assets

The Town does not maintain a record of its general fixed assets and accordingly a statement of general fixed assets, required by generally accepted accounting principles, is not included in the financial report. Expenditures for capital assets are charged off in the year acquired.

2. APPROPRIATED FUND BALANCE

The appropriated fund balance of the general fund represents the unexpended balances of current and prior years special appropriations for the following purposes:

Salt shed	\$ 1,930
Highway maintenance	<u>9,518</u>
	<u>\$11,448</u>

3. GENERAL LONG TERM DEBT

General governmental liabilities for the retirement of long-term debt are accounted for in the general long-term debt group of accounts. Amounts due in future periods are provided by appropriation and become part of the funds raised through taxes. The Town's obligation on December 31, 1980 consist of:

These Notes are an Integral Part of These  
Financial Statements



TOWN OF GREENLAND, NEW HAMPSHIRE  
NOTES TO FINANCIAL STATEMENTS  
FOR THE YEAR ENDED DECEMBER 31, 1980

3. GENERAL LONG TERM DEBT (Cont.)

5.35% note payable, unsecured,  
interest due semi-annually,  
principle of \$13,865 due  
annually through  
November 1983. \$ 41,595

7.0% note payable, unsecured  
interest due semi-annually.  
Principle of \$45,600 due  
annually through  
November 1985. 228,000

\$269,595

4. TRUST FUNDS

Trust Funds at December 31, 1980 comprise the following:

1. Cemetery Funds: Established by numerous donors in the form of perpetual care funds for the purpose of maintaining burial lots.
2. Library Funds: Established by various donors for the purpose of purchasing books, supplies, and building maintenance of the Weeks Public Library.
3. Sidewalk Fund: Established by bequest for the purpose of maintaining the sidewalk within 200 feet of the Weeks Public Library.
4. School Fund: Established by bequest for the purpose of defraying cost to the school department.

5. CONTINGENCIES

Public Service Company of NH (PSC) has protested the method by which it was assessed for property tax purposes. PSC believes its assessment should be its net book value. The Town, however, assesses it as approximate market value (the same method as the rest of the Town).

PSC has protested its assessments since 1973. The New Hampshire Supreme Court (Docket No. 7535) has denied such protests through 1975. The hearing before the State Board of Taxation for the 1976 and 1977 protests is pending. The protests of 1978, 1979 and 1980 have no action taken at the present time.

These Notes are an Integral Part of These  
Financial Statements

# GREENLAND SCHOOL DISTRICT

## ANNUAL REPORT

1981

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GREENLAND SCHOOL DISTRICT  
GREENLAND, NEW HAMPSHIRE

SCHOOL DISTRICT OFFICERS

SCHOOL BOARD

Herbert Wilson	Term expires 1982
Jerome Hyatt	Term expires 1983
L. Marc Smith	Term expires 1984

MODERATOR

Robert L. Steuk

CLERK

Jane Palmer

TREASURER

Frances Thompson

SUPERINTENDENT OF SCHOOLS

Daniel C. Durgin

MINUTES OF  
SCHOOL DISTRICT MEETING - MARCH 7, 1981

At a meeting of the Greenland School District held at the Greenland Central School on March 7, 1981, at 8:00 p.m., Moderator, Robert Steuk, called the meeting to order. The invocation was given by Rev. Evans. Mr. Steuk introduced the School Board, Mr. Jerome Hyatt, Mr. John Stocker, Mr. Herbert Wilson; Colleen Smith, School Clerk; and Frances Thompson, Treasurer.

The legal voters present voted on the following articles after the reading of the Warrant by Mr. Steuk.

ARTICLE I - Motion made by Mr. Hyatt and seconded by Mr. Gouzoules to hear the reports of Agents, Auditors, Committees or Officers heretofore chosen, and pass any vote relating thereto. Vote in the affirmative.

ARTICLE II - Motion made by Mr. John Stocker and seconded by Mr. Philip Rowe to see if the District will vote to authorize the School Board to receive and expend on behalf of the District any or all grants or offers for educational purposes which may now or hereafter be forthcoming from the State of New Hampshire or any agency thereof, the United States Government or any agency thereof, or any private agency. Vote in the affirmative.

ARTICLE III - Motion made by Mrs. Beth Rolston and seconded by Mrs. Paula Sargent to see if the District will vote to begin a public kindergarten program and to raise and appropriate the sum of \$15,000 for this purpose for the 1981-82 school year. Mr. Rolston amended the motion to read: contingent upon space available in Greenland School as determined by Greenland School Board if space is not available we ask that no money be expended; seconded by Mrs. Carol Hawkins. At this point there was a lengthy discussion by Mr. Rolston, Mrs. Deborah Brown, Mr. Richards, Mrs. Shupe, Mr. Peterson, Mr. O'Keefe, Mrs. Salem, Mr. Wilson, Mr. Stocker, Mr. Rowe, Mrs. Rolston, Mr. Olmstead and Mr. Collins:

Question: How would children get to and from school?

Answer: If space is available they would ride on the bus, if not, parents would provide transportation.

Question: What is the availability of a classroom in the School?

Answer: Mr. Wilson- "...cannot commit the school for space at this time."

Question: Mr. Rolston - Would cost of kindergarten be incorporated in the school budget after this year?

Answer: Mr. Wilson - it would be included as a warrant article next year.

Question: Mr. Rolston - Are any supplies for kindergarten class available?

Answer: Mr. Rowe - some supplies are, but would still need special materials.

Mr. Richards moved to vote on the amendment; seconded. Vote on the amendment to the article was 74 in favor of and 36 against. Vote in the affirmative. Vote on Article III as amended was 51 in favor of and 71 against. Motion was defeated.

ARTICLE IV - Motion by Mr. Jerome Hyatt and seconded by Mrs. Roselee Stocker to see if the District will vote to raise and appropriate the sum of sixteen thousand dollars (\$16,000) for the purpose of accomplishing energy conservation measures at the Greenland Central School contingent upon a commitment of 50% federal funding. Mr. Hyatt explained that the 50% would be raised by taxation and 50% by government grants. Mr. Dowling amended the article to read that the District appropriate \$8,000 to be raised by taxation and to authorize the School Board to expend \$6,000; seconded by Mr. Rolston. After the explanation of the Article by Mr. Steuk, the amendment was withdrawn. Vote on Article IV as read was in the affirmative.

ARTICLE V - Motion made by Mr. John Stocker and seconded by Mr. Joseph Goeddeke to see if the District will vote to authorize the establishment of the position of Business Administrator for School Administrative Unit No. 50. Mr. Stocker explained that the present staff accountant would become Business Administrator. Vote in the affirmative.

ARTICLE VI - Motion made by Mr. Harry Dowling and seconded, to raise and appropriate the sum of \$966,000 for 1981-82 for the support of schools, for payment of salaries, for obligations of the District, and to authorize the application against said appropriations of such sums as are estimated to be received from the State equalization fund together with other income, the School Board to certify to the selectmen the balance between estimated revenue and the appropriation, which balance is to be raised by taxes by the Town. Vote in the affirmative.

ARTICLE VII - Mr. Herbert Wilson presented Mr. John Stocker with a plaque in recognition of work that Mr. Stocker has done during his term as a School Board member and the appreciation felt for his work as he retires from the School Board.

A motion was made by Mr. David Richards and seconded by Mr. Bradley Akerman, to adjourn the meeting.

Officers elected at the annual Town Meeting held on March 12, 1981 at 8:00 p.m. are as follows:

Moderator:	Robert L. Steuk	437
	Donald Casey	1
	Harry Dowling	1
	Herman Parker	1
	John Brackett	2
District Clerk:	Jane Palmer	440
	Linda Muchmore	2
School Board Member:	L. Marc Smith	254
Three Year Term	Carol Pokorný	197
Treasurer:	Frances Thompson	445
	Frances Wing	1

# GREENLAND SCHOOL DISTRICT WARRANT

ELECTION OF OFFICERS

1982

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District of the Town of Greenland in the County of Rockingham and State of New Hampshire, qualified to vote upon District Affairs:

YOU ARE HEREBY NOTIFIED TO MEET AT THE GREENLAND CENTRAL SCHOOL IN

SAID DISTRICT ON TUESDAY, THE 9TH DAY OF MARCH 1982 AT 10:00 O'CLOCK

IN THE A.M. TO VOTE FOR DISTRICT OFFICERS:

1. To choose a Moderator for the ensuing year.
2. To choose a Clerk for the ensuing year.
3. To choose a Treasurer for the ensuing year.
4. To choose one member of the School Board for three years.

POLLS WILL NOT CLOSE BEFORE 6:00 P.M,

The foregoing procedure calling for election of your District Officers at the Annual Town Meeting is authorized by statute (RSA 197: 1-a) and was adopted by the District at its 1966 annual meeting.

GIVEN UNDER OUR HANDS AND SEALS AT SAID GREENLAND THE 17th DAY OF  
FEBRUARY 1982.

A true copy of Warrant - Attest: /s/ Jerome Hyatt

Herbert Wilson

L. Marc Smith



# GREENLAND SCHOOL DISTRICT WARRANT

## ELECTION OF OFFICERS 1982

### THE STATE OF NEW HAMPSHIRE

TO THE INHABITANTS OF THE SCHOOL DISTRICT OF THE TOWN OF GREENLAND IN  
THE COUNTY OF ROCKINGHAM AND STATE OF NEW HAMPSHIRE, QUALIFIED TO  
VOTE UPON DISTRICT AFFAIRS:

YOU ARE HEREBY NOTIFIED TO MEET AT THE GREENLAND CENTRAL SCHOOL IN SAID DISTRICT ON  
SATURDAY THE 6TH OF MARCH, 1982 AT 8:00 P.M. TO ACT ON THE FOLLOWING ARTICLES:

- ARTICLE 1. To hear the reports of Agenst, Auditors, Committees or Officers heretofore  
chosen, and pass any vote relating thereto.
- ARTICLE 2. To see if the District will vote to authorize the School Board to receive  
and expend on behalf of the District, any or all grants or offers for  
educational purposes which may now or hereafter be forthcoming from the State  
of New Hampshire or any agencies thereof, the United States Government  
or any agency thereof, or any private agency.
- ARTICLE 3. To see if the District will vote to form a Cooperative School District  
Planning Committee in accordance with New Hampshire RSA 195 Section 18;  
and to authorize the Moderator to appoint three (3) qualified voters,  
at least one of whom shall be a member of the School Board, as members  
of the Committee; and to charge the Committee with the responsibility of  
filing a written report of its progress at the March 1983 Annual  
District Meeting.
- ARTICLE 4. To see if the District will raise and appropriate a sum not to exceed  
Nine Thousand Dollars (\$9,000) for the purpose of purchasing computer  
hardware and software for instructional purposes. (Not recommended  
by Budget Committee)
- ARTICLE 5. To see if the District will raise and appropriate a sum not to exceed Eight  
Thousand Dollars (\$8,000) for the purpose of repaving the parking lot and  
driveway, approximately one-third of total area, at the Greenland  
Central School. (Recommended by Budget Committee)
- ARTICLE 6. To see if the District will raise and appropriate a sum not to exceed  
Four Thousand Dollars (\$4,000) for the purpose of replacing floor tile  
at the Greenland Central School. (Recommended by Budget Committee)
- ARTICLE 7. To see what sum of money the District will vote to raise and appropriate  
for the support of schools, for payment of salaries, for obligations  
of the District; and to authorize the application against said appropriations  
of such sums as are estimated to be received from the State equalization  
fund together with other income, the School Board to certify to the  
Selectmen the balance between estimated revenue and the appropriation,  
which balance is to be raised by taxes by the town.

ARTICLE 8. To transact any further business that may legally come before the meeting.

GIVEN UNDER OUR HANDS AND SEALS AT SAID GREENLAND THIS 17th DAY OF FEBRUARY, 1982.

A true copy of Warrant - Attest: /s/ Jerome Hyatt  
Herbert Wilson  
L. Marc Smith  
SCHOOL BOARD

# BUDGET OF THE SCHOOL DISTRICT OF GREENLAND, N.H.

SECTION I		APPROVED BUDGET		SCHOOL BOARD'S BUDGET		BUDGET COMMITTEE	
PURPOSE OF APPROPRIATION		1981-82		1982-83		RECOMMENDED	NOT RECOMMENDED
FUNCTION		1981-82		1982-83		1982-83	1982-83
1000	INSTRUCTION	xxxxxxxxxxxx		xxxxxxxxxxxx		xxxxxxxxxxxx	xxxxxxxxxxxx
1100	Regular Programs	612,886		715,743		702,433	13,310
1200	Special Programs	28,009		42,959		42,459	500
1300	Vocational Programs						
1400	Other Instructional Programs	6,304		6,951		6,951	
1600	Adult/Continuing Education						
2000	SUPPORT SERVICES	xxxxxxxxxxxx		xxxxxxxxxxxx		xxxxxxxxxxxx	xxxxxxxxxxxx
2100	Pupil Services	xxxxxxxxxxxx		xxxxxxxxxxxx		xxxxxxxxxxxx	xxxxxxxxxxxx
2110	Attendance & Social Work	10		10		10	
2120	Guidance	8,051		6,961		6,461	500
2130	Health	5,948		6,967		6,967	
2140	Psychological						
2150	Speech Path. & Audiology	4,082		4,610		4,610	
2190	Other Pupil Services						
2200	Instructional Staff Services	xxxxxxxxxxxx		xxxxxxxxxxxx		xxxxxxxxxxxx	xxxxxxxxxxxx
2210	Improvement of Instruction	5,482		3,373		3,373	
2220	Educational Media	8,368		8,348		8,348	
2240	Other Inst. Staff Services						
2300	General Administration	xxxxxxxxxxxx		xxxxxxxxxxxx		xxxxxxxxxxxx	xxxxxxxxxxxx
2310	School Board	xxxxxxxxxxxx		xxxxxxxxxxxx		xxxxxxxxxxxx	xxxxxxxxxxxx
2310 870	Contingency						
2310	All Other Objects	3,975		3,212		3,212	
2320	Office of Superintendent	xxxxxxxxxxxx		xxxxxxxxxxxx		xxxxxxxxxxxx	xxxxxxxxxxxx
2320 351	S.A.U. Management Serv.	29,385		31,481		31,481	
2320	All Other Objects						
2330	Special Area Adm. Services						
2390	Other Gen. Adm. Services						
2400	School Administration Services	34,913		38,451		38,451	
2500	Business Services	xxxxxxxxxxxx		xxxxxxxxxxxx		xxxxxxxxxxxx	xxxxxxxxxxxx
2520	Fiscal						
2540	Operation & Maint. of Plant	67,637		70,674		65,374	5,300
2550	Pupil Transportation	48,636		56,066		56,066	
2570	Procurement						
2590	Other Business Services						
2600	Managerial Services	2,827		4,186		4,186	
2900	Other Support Services						
3000	COMMUNITIES SERVICES	600		640		640	
4000	FACILITIES ACQUISITIONS & CONST.	20		20		20	
5000	OTHER OUTLAYS	xxxxxxxxxxxx		xxxxxxxxxxxx		xxxxxxxxxxxx	xxxxxxxxxxxx
5100	Debt Service	xxxxxxxxxxxx		xxxxxxxxxxxx		xxxxxxxxxxxx	xxxxxxxxxxxx
5100 830	Principal	5,000		5,000		5,000	
5100 840	Interest	765		595		595	
5200	Fund Transfers	xxxxxxxxxxxx		xxxxxxxxxxxx		xxxxxxxxxxxx	xxxxxxxxxxxx
5220	To Federal Projects Fund	27,150		0		0	
5240	To Food Service Fund	49,988		45,663		45,663	
5250	To Capital Reserve Fund						
	Warrant Articles	0		21,000		12,000	9,000
-	Supplemental Appropriation						
	TOTAL APPROPRIATIONS	950,000		1,072,910		1,044,300	28,610

## ESTIMATED REVENUES

SECTION II		REVISED	SCHOOL BOARD'S	BUDGET	
REVENUES & CREDITS AVAILABLE		REVENUES	BUDGET	COMMITTEE BUDGET	
TO REDUCE SCHOOL TAXES		1981-82	1982-83	1982-83	
770	Unreserved Fund Balance	8,665	5,000	5,000	
3000	Revenue From State Sources	xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxxxx	xxx
3110	Foundation Aid				
3120	Sweepstakes	8,321	8,000	8,000	
3130	Incentive Aid				
3140	Foster Children	200	200	200	
3210	School Building Aid	1,500	1,500	1,500	
3220	Area Vocational School				
3230	Driver Education				
3240	Handicapped Aid				
3250	Adult Education				
3270	Child Nutrition				
	Other				
4000	Revenue From Federal Source	xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxxxx	
4410	ESEA	27,150	0	0	
4430	Vocational Education				
4450	Adult Education				
4460	Child Nutrition Program	6,500	7,500	7,500	
4470	Handicapped Program	0	16,300	16,300	
	Other				
5000	Other Sources	xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxxxx	
5220	Trans. From Cap. Projects Fund				
5230	Trans. From Cap. Reserve Fund				
5100	Sale of Bonds or Notes				
1000	Local Rev. other than Taxes	xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxxxx	
1300	Tuition				
1500	Earnings on Investments	500	1,000	1,000	
1700	Pupil Activities	6,000	6,000	6,000	
	Other Trust Fund	55	55	55	
-	Supplemental Appropriation				
	School Lunch	40,312	34,599	34,599	
TOTAL SCHOOL REVENUES & CREDITS		99,203	80,154	80,154	
DISTRICT ASSESSMENT		850,797	992,756	964,146	
TOTAL REVENUES & DISTRICT ASSESSMENT		950,000	1,072,910	1,044,300	

## REMAINING DEBT

Principal

\$25,000.00

Last Payment

1985 - 86

NEW HAMPSHIRE STATE DEPARTMENT OF EDUCATION  
DIVISION OF ADMINISTRATION  
CONCORD

REPORT OF SCHOOL DISTRICT TREASURER  
for the

Fiscal Year July 1, 1980 to June 30, 1981

SUMMARY

Cash on Hand July 1, 1980 (Treasurer's bank balance)	6,840.72
Received from Selectman (Include only amounts actually received	
	\$751,214.00
Current Appropriation. . . . .	
Deficit Appropriation. . . . .	
Balance of Previous Appropriations . . . . .	
Advance on Next Year's Appropriation . . . . .	
Revenue from State Sources . . . . .	13,238.01
Revenue from Federal Sources . . . . .	29,940.69
Received from Tuitions. . . . .	
Received as income from Trust Funds . . . . .	57.58
Received from Sale of Notes and Bonds (Principal only). . . . .	
Received from Capital Reserve Funds . . . . .	
Received from all Other Sources . . . . .	59,920.70
 TOTAL RECEIPTS . . . . .	 854,370.98
TOTAL AMOUNT AVAILABLE FOR FISCAL YEAR (Balance and Receipts) .	861,211.70
LESS SCHOOL BOARD ORDERS PAID . . . . .	840,424.39
BALANCE ON HAND JUNE 30, 1981 (Treasurer's Bank Balance). . . .	20,787.31

July 15, 1981

/s/ Frances Thompson  
District Treasurer



REPORT FROM THE SUPERINTENDENT  
DANIEL C. DURGIN

Public education presents constant and significant challenges to all who are connected with it. Declining enrollments and the struggling economy demand that school boards and administrators continually seek creative methods of maintaining quality education while holding the line on costs.

Let me assure you that your school board and administrators are doing everything within their power to seek a reasonable balance between the diminished ability to pay of many of our citizens and the need to maintain a responsive instructional program for our students. This is becoming an increasingly difficult task and requires constant vigilance and informed planning.

Smaller districts that are experiencing an enrollment decline are researching alternatives to their present structure in the face of rising per pupil costs. Several alternatives exist. Among them are: (a) modify the program and reduce staff, (b) close the school and seek an agreement with a neighboring school district to educate the students on a tuition paying basis, (c) form a joint school organization with one or more neighboring communities.

The latter alternative is currently being explored by two of our districts as a method of combining the resources of individual school districts resulting in a single district with an expanded tax base and greater resources. Extensive research and study must occur prior to districts taking such a crucial step but the alternative is real and worthy of consideration.

The administration and staff of our four school districts continue to strive to maintain the relevancy and quality of our instructional programs. Last year I was pleased to report to you the establishment of curriculum committees in mathematics, language arts, science and social studies. In June, 1981, a grant application was submitted seeking funds to allow the planning and development of a written curriculum in mathematics and language arts, grades one through eight. On July 2, we received word from the Department of Education that our application had been approved. Five representatives from the Mathematics Curriculum Committee spent many hours last summer reviewing, updating and formalizing our mathematics curriculum for all grades. This has been completed and has received the approval of the school boards.

This past fall the very same task was undertaken by our Language Arts Committee. As of this writing, they have completed the writing of the program and are in the process of reviewing the product with the teaching staff. Once this step has been completed, it will be presented to the joint School Administrative Unit Number 50 School Board for their approval.

Any remaining funds from the grant will be used to begin a review of our science and social studies programs. It is my hope that we can also produce a formal, updated guide in these subject areas in the near future.

One of our more recently reorganized challenges in education involves meeting the needs of the gifted child. In the fall of 1980 a committee was formed comprised of parents, a school board member, a principal, a reading consultant, a guidance counselor and teachers. The Superintendent also attended in an advisory capacity. The Committee held meetings throughout the 1980-81 school year with the expressed goal of developing a plan for a School Administrative Unit Number 50 Gifted and Talented Program. Committee members soon found that individual ideas and opinions were not always shared by colleagues and considerable compromise was necessary in order to arrive at a plan which had the support of all. But members discussed their positions, compromised where necessary and drafted a sensible and appropriate plan. The School Administrative

Unit Number 50 School Board has unanimously endorsed the plan and it is currently being used as a guide in each of our four school districts.

Finally, let me repeat an invitation that I extended last year to visit your schools and let us know your feelings regarding the quality of education being provided. We do listen and respond to constructive criticism. It often sharpens our focus on situations that need attention and it gives us important feedback that we might not otherwise receive. Obviously, we also enjoy the compliments when appropriate.

In an age when public education is under more pressure than ever before, your interest and support is vital.



## PRINCIPAL'S REPORT

After a long summer the doors opened at Greenland School on Tuesday, September 8, 1981. Two hundred seventy-five students attended. This figure was down from two hundred ninety-seven students the previous year. We graduated fifty-two eighth graders and only had thirty new first graders. Several families moved from Greenland which accounts for the additional loss. Because of fewer students and several retentions, we had only one grade two of twenty-one students.

As happens every year we began the year with several new personnel. Steve Guerrero replaced Mark Blythe for grade 7-8 science. Mr. Guerrero had previously taught in Exeter. Frances Morse replaced Leah Lincoln as speech teacher. Karen Cissell took over in the Resource Room. John Walker, physical education teacher, replaced Bruce Butterworth.

Nancy Fortier went on maternity leave in November and was replaced by Peter Price in grade 7-8 social studies. Melanie Lovering took over for Frank Lyons in guidance after his resignation. Nancy Emerson moved from teaching grade two to grade one aide and Title I Director. Karen Baker, grade three teacher in 1980-81, is working with Jari Ford team teaching the other grade three.

Three staff members returned from maternity leave in 1980-81; Janet Whitehouse, grade three, Sharon Musselman, grade one, and Kathy Bean, grade one. Mrs. Bean had previously taught grade two at Greenland School. Louise Clements returned to her grade four position after a half year leave of absence.

Most staff members at Greenland School are involved in SAU #50 curriculum studies. The Math Committee worked this past summer and fall to draw up indicators and outcomes. Their study is in its final stages. The Language Arts Committee is presently meeting. The science and social studies will begin to meet shortly. The Talented and Gifted Committee, which worked all of last year, has had their report accepted by the SAU #50 local boards. The teacher workshop held on Friday, January 29, was devoted entirely to this subject.

Probably the most significant change at Greenland School this year has been the new demerit system. The system was studied during the summer and implemented in September. Eighteen infractions were identified with points assigned each. Parent/Principal conferences are held when students reach five-ten-fifteen-twenty demerits. A one-day, in-school suspension results from ten demerits, three-day for twenty. There have been a few problems with the system, but for the most part it has been a great success. The three most positive aspects of the system have been identifying problem students, school/parent communications, and more time for classroom teaching.

As stated in last year's report, a good school system needs many ingredients for its success. We have these ingredients. We begin with an excellent teaching staff, backed up by specialists. We have supportive and concerned parents. The Superintendent and his support staff are the control center. The School Board formulates policy and controls the budget. The secretary, nurse, and librarian supplement the curriculum and students. The custodians and cafeteria keep the school clean and students' appetite appeased.

We thank the many concerned parents for their help with school functions, the Greenland Junior Women's Club for their donation of time, and finally the students from whom we receive so much pleasure watching them grow to be productive citizens of our society.

Philip H. Rowe  
Principal

### REPORT OF GUIDANCE COUNSELOR

Because of my recent mid-year appointment, I do not have the usual yearly report. However, I would like to take the opportunity to elaborate on my plans for providing the school counseling needs of Greenland Central School.

Individual remedial counseling is what is usually thought of when one thinks of the role of a guidance counselor. In addition, parent and teacher consultations will be available. I am currently counseling several student groups. In these groups we work on activities dealing with such issues as values clarification, career planning, and social interaction skills.

I have developed various group activities for the classroom. Each classroom program has four activities which take place once a week. The varying topics will include self-awareness, social skills, and decision making strategies. Five such programs are currently planned for implementation later this year.

Finally, an essential part of my services will include being a member of the Pupil Placement Team. I am meeting with parents, teachers, and support personnel in seeing to the needs of the special education students.

I would like to take this opportunity to thank Mr. Rowe and the entire staff for the warm welcome they have afforded me. I sincerely look forward to working with this staff of professional educators.

Melanie Lovering  
Guidance Counselor

## NURSE'S REPORT

Along with the opening of school in early September, came the excitement of the new sport season. Physical exams are required yearly for all 5-8 grade students who plan to participate in all sports. Forty-two physicals were done by Norma Brindamour, A.R.N.P., a nurse practitioner from the Exeter Clinic on September 15 & 16, 1981.

The yearly health screenings, which include height, weight, vision, dental, and blood pressure checks, were done early in October with the assistance of volunteers from the Greenland Junior Women's Club. Follow-ups and referrals were done on all problems found during this screening. Again, my sincere thanks to the Juniors who helped to make this part of the school health services more efficient.

The Preventive Dental Program, which involves instruction in proper brushing, flossing, and nutrition, was initiated in early October in grades 1-6 by two dental hygienists from the N.H. Bureau of Dental Health. This is being carried out in the classrooms by the teachers who supervise brushing daily and the flouride rinse weekly. The hygienists will return in late Spring for individual follow-up examinations. Another phase of the preventive dental care at Greenland School is the cleaning and application of flouride. This was done by Sheila Siener, Registered Dental Hygienist, selected by the N.H. Bureau of Dental Health for all students desiring this service during the weeks of January 18 & 25, 1982.

Updating and audit of immunizations for the State Department of Education of all students are done continually during the school year.

The Greenland Student Association Safety Committee was again formed in October with 18 junior high students. Their duties are delivering messages, record keeping, assisting with health screenings, cleaning, and organizing the nurse's office and promoting school safety. The School Safety Program includes the Bike Rodeo in late Spring. The assistance of the students, the Juniors and Chief Gilbert is much appreciated as this is a worthwhile activity.

Postural screenings were done in January on students grades 4-8. Referrals were made when needed. Hearing screenings and referrals are done on all students in grades 1,3,5,7, & 8, and those requested by teachers and parents.

The Pre-School Vision and Hearing Screenings are to be done on April 3. This service is done every Spring under the supervision of the N.H. Vision and Hearing Department of Public Health Services.

The nurse's office is a resource area for students who are studying health, nutrition, and medicine during science and health classes. I have enjoyed being involved with the student health education.

I am pleased to be a part of the team conferences with teachers, parents, and special education staff to interpret and plan individual education programs.

I wish to extend my thanks to the Greenland School staff, parents, and students for their continued support in the school health services.

Dorothy Steere, R.N.  
School Nurse

GREENLAND PUPILS

Total Enrollment October 31, 1981

	K	1	2	3	4	5	6	7	8	9	10	11	12	Total
Central School		35	22	29	33	44	40	37	34					274
Bethel Christian Academy		1		1			1	1						4
SENH Christian Academy		1												1
St. Patrick				1			1		2					4
Lady Isle		1	0	4	2	1	3	1	1					13
Portsmouth High										48	38	42	28	156
St. Thomas										4	4	4	2	14
Phillips Exeter													1	1
Berwick Academy											1		1	2
Governor Dummer											1			1
Great Bay	1													1
Portsmouth Spec. Ed.	3													3
Little Harbour		1				1								2
<hr/>														
	4	0	39	23	34	35	46	45	39	37	52	44	46	476
Comparison 10/1/80	3	0	31	32	37	45	44	39	40	53	44	48	33	504

SUPERINTENDENT'S SALARY SHARE

State's Share. . . . \$ 2,500.00  
 Greenland . . . . . 6,780.00  
 New Castle . . . . . 1,860.00  
 Newington . . . . . 7,350.00  
 Rye . . . . . 14,010.00

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\$ 32,500.00

BUSINESS ADMINISTRATOR'S SALARY SHARE

State's Share. . . . \$ 1,803.57  
 Greenland . . . . . 2,982.39  
 New Castle . . . . . 818.19  
 Newington. . . . . 3,233.12  
 Rye. . . . . 6,162.73

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\$ 15,000.00

The above figures show the State's share of the Superintendent's and Business Administrator's salary and the proportionate share paid by each school district in School Administrative Unit No. 50 for 1981-82.

TABLE II

## GREENLAND CENTRAL SCHOOL

Statistics for Ten Years ending June 30, 1980

School Year	Wks in Year	Boys	Girls	Total Pupils	Average Membership	Average Absences	Average Attendance	Percent of Attendance
1971-72	38	177	158	335	318.5	14.8	333.4	95.5
1972-73	38	178	171	349	338.3	12.9	327.4	96.2
1973-74	37	172	177	349	334.2	13.1	321.1	96.1
1974-75	38	167	180	347	337.1	11.0	326.1	96.7
1975-76	38	161	157	318	315.2	10.8	304.4	96.6
1976-77	38	169	166	335	319.8	10.6	309.2	96.7
1977-78	38	154	160	314	311.6	13.7	297.9	96.0
1978-79	38	150	162	312	311.3	14.0	297.3	96.0
1979-80	38	162	159	321	312.2	14.6	297.9	95.3
1980-81	37	146	152	298	304.4	12.6	291.3	96.0

TABLE III

## PERFECT ATTENDANCE 1980-81

Matthew Murphy	Craig Rugg
Daniel Bailey	Jennifer Peacock
Charles Dame	Steven Goeddeke
Jodi Wood	James Gergen
Eric Hurst	Stacey Brackett
Mary Beth Wilson	Jean Cots
Marci Dame	Colleen Regan
Victoria Keefe	Landra Wood
Jerome Bailey	Debora Hayes
John Cots	Donald Gholson



GREENLAND CENTRAL SCHOOL  
Teachers & Staff - 1981-82

Philip H. Rowe, Principal

	<u>Grade</u>
Sharon Musselman	1
Kathleen Bean	1
Catherine Hennessy	2
Jari Ford & Karen Baker	3
Janet Whitehouse	3
Louise Clements	4
Janice Hutchins	4
Carol Poirier	5
Sheila Pratt	5
Jane Bashaw	6
Marjorie O'Shaughnessy	6
Stephen Guerrero, Science	7-8
Peter Price, Social Studies	7-8
Florence Hudson, Math	7-8
Arline Seavey, English	7-8
Carol Leach, Art	
Frances Morse, Speech Therapist	
Karen Cissell, LD Resource Teacher	
Melanie Lovering, Guidance Counselor	
John Walker, Physical Education	
Holly Holmes, Reading Coordinator	
Martha Robertson, Music	
Dorothy Steere, Nurse	
Roselee Stocker, Librarian	
Margaret Pinsonneault, Secretary	

Aides

Anne Truesdale, Title I  
Janet Goeddeke, Title I  
Nancy Emerson, Title I Dir. & Aide  
Nancy Emerson, Aide  
Barbara Fletcher, Aide

Cafeteria

Edith Telles  
Barbara Cots  
Rebecca McNeil  
Ruth Carder

Custodians

Roland Watson  
Ralph LaRose  
Michael Allard



*Irene R. Lebel*  
*Certified Public Accountant*

*54 Court Street - Portsmouth, New Hampshire 03801*

603 436-8110

To the School Board  
Greenland School District  
Greenland, New Hampshire

I have examined the financial statements of the Greenland School District for the year ended June 30, 1981, as listed in the foregoing Table of Contents. My examination was made in accordance with generally accepted auditing standards, and accordingly, included such tests of the accounting records and such other auditing procedures as I considered necessary in the circumstances.

In my opinion the accompanying financial statements, present fairly the financial position of the Greenland School District as of June 30, 1981, and the results of operations for the year then ended, in conformity with generally accepted accounting principles applied on a basis consistent with the preceeding year.

*Irene R. Lebel*

Portsmouth, New Hampshire  
September 23, 1981

GREENLAND SCHOOL DISTRICT  
COMBINED BALANCE SHEET - ALL FUND TYPES AND ACCOUNT GROUPS  
JUNE 30, 1981

	GENERAL FUND	SPECIAL REVENUE FUND	ENTERPRISE FUND-SCHOOL LUNCH PROGRAM	GENERAL LONG-TERM DEBT GROUP	TOTAL ALL FUNDS
<u>ASSETS</u>					
Cash	\$ 20,887	\$	\$ 1	\$	\$ 20,888
Investments	8,145				8,145
Federal reimbursements receivable	1,766	2,516	709		4,991
Inventory			667		667
Due from School Lunch Fund	2,115				2,115
Due from Special Revenue Fund	2,272				2,272
Amount to be provided for retirement of General Obligation notes					
				25,000	25,000
TOTAL ASSETS	\$ 35,185	\$ 2,516	\$ 1,377	\$ 25,000	\$ 64,078
<u>LIABILITIES &amp; FUND EQUITIES</u>					
<u>LIABILITIES</u>					
Accounts payable	\$ 10,177		\$ 1,259	\$	\$ 11,436
Accrued withheld payroll taxes	4,768				4,768
Accrued payroll	2,791				2,791
Due General Fund		2,272	2,115		4,387
General Obligation Notes payable				25,000	25,000
TOTAL LIABILITIES	\$ 17,736	\$ 2,272	\$ 3,374	\$ 25,000	\$ 48,382
<u>FUND EQUITY</u>					
Restricted (note 4)	7,000				7,000
Unrestricted	10,449	244	(1,997)		8,696
TOTAL FUND EQUITY	17,449	244	(1,997)		15,696
TOTAL LIABILITIES AND FUND EQUITIES	\$ 35,185	\$ 2,516	\$ 1,377	\$ 25,000	\$ 64,078

SEE ACCOMPANYING NOTES TO FINANCIAL STATEMENTS

GREENLAND SCHOOL DISTRICT  
COMBINED STATEMENT OF REVENUES, EXPENDITURES,  
AND CHANGES IN FUND BALANCE-ALL FUNDS  
FOR THE YEAR ENDED JUNE 30, 1981

	GENERAL FUND	SPECIAL REVENUE FUND	ENTERPRISE FUND-SCHOOL LUNCH PROGRAM	TOTAL ALL FUNDS
<u>REVENUES</u>				
LOCAL SOURCES				
District tax assessment	\$751,214	\$	\$	\$751,214
Sales	8,254		25,004	33,258
Interest	2,562		577	3,139
Other	<u>1,803</u>		<u>25</u>	<u>1,828</u>
TOTAL LOCAL SOURCES	<u>763,833</u>		<u>25,606</u>	<u>789,439</u>
STATE SOURCES	13,715			13,715
FEDERAL SOURCES	<u>6,206</u>	<u>15,130</u>	<u>11,050</u>	<u>32,386</u>
TOTAL REVENUES - ALL SOURCES	<u>783,754</u>	<u>15,130</u>	<u>36,656</u>	<u>835,540</u>
<u>EXPENDITURES</u>				
Administration	6,113			6,113
Instruction	305,495	14,826		320,321
Health services	5,263			5,263
Pupil transportaion	42,820			42,820
Operation of plant	46,601			46,601
Maintenance of plant	13,627			13,627
School lunch & milk program			38,653	38,653
Capital outlay	11,848			11,848
Debt service	5,935			5,935
Fixed charges	54,620			54,620
Tuition	275,080			275,080
Administrative Unit #50	<u>25,227</u>			<u>25,227</u>
TOTAL EXPENDITURES	<u>792,629</u>	<u>14,826</u>	<u>38,653</u>	<u>846,108</u>
EXCESS REVENUES (EXPENDITURES)	\$ (8,875)	\$ 304	\$ (1,997)	\$ (10,568)
FUND EQUITY JULY 1, 1980	27,949	(60)	(1,625)	26,264
Transfer of 6/30/80 School lunch deficit to General Fund	<u>(1,625)</u>		<u>1,625</u>	
FUND EQUITY OF JUNE 30, 1981	<u>\$ 17,449</u>	<u>\$ 244</u>	<u>\$ (1,997)</u>	<u>\$ 15,696</u>

SEE ACCOMPANYING NOTES TO FINANCIAL STATEMENTS

GREENLAND SCHOOL DISTRICT  
COMBINED STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN  
FUND BALANCES, BUDGET AND ACTUAL-ALL FUNDS  
FOR THE YEAR ENDED JUNE 30, 1981

	GENERAL FUND			SPECIAL REVENUE	
	BUDGET	ACTUAL	VARIANCE FAVORABLE (UNFAVORABLE)	BUDGET	ACTUAL
REVENUES					
LOCAL SOURCES					
District taxes	\$751,214	\$751,214	\$	\$	\$
Sales	6,885	8,254	1,369		
Interest	55	2,562	2,507		
Other		<u>1,803</u>	<u>1,803</u>		
	<u>758,154</u>	<u>763,833</u>	<u>5,679</u>		
STATE SOURCES					
Sweepstakes	10,309	10,309			
Foster children aid	200	200			
School building aid	1,500	1,500			
Area vocational aid	840	328	(512)		
Handicapped aid		778	778		
Technical assistance		<u>600</u>	<u>600</u>		
	<u>12,849</u>	<u>13,715</u>	<u>866</u>		
FEDERAL SOURCES					
Public law #874	14,600	6,206	(8,394)		
Title I				14,240	14,240
Title IV				910	890
School lunch & milk reimbursement					
	<u>14,600</u>	<u>6,206</u>	<u>(8,394)</u>	<u>15,150</u>	<u>15,130</u>
TOTAL REVENUES	<u>785,603</u>	<u>783,754</u>	<u>(1,849)</u>	<u>15,150</u>	<u>15,130</u>
EXPENDITURES					
Administration	4,803	6,113	(1,310)		
Instruction	307,878	305,495	2,383	15,150	14,826
Health services	5,388	5,263	125		
Pupil transportation	47,632	42,820	4,812		
Operation of plant	60,421	46,601	13,820		
Maintenance of plant	9,146	13,627	(4,481)		
School lunch & milk program					
Capital outlay	7,977	11,848	(3,871)		
Debt service	5,935	5,935			
Fixed charges	52,067	54,620	(2,553)		
Tuition	280,316	275,080	5,236		
Administrative Unit #50	<u>25,227</u>	<u>25,227</u>			
TOTAL EXPENDITURES	<u>806,790</u>	<u>792,629</u>	<u>14,161</u>	<u>15,150</u>	<u>14,826</u>
Excess Revenues (Expenditures)	<u>(21,187)</u>	<u>(8,875)</u>	<u>12,312</u>		<u>304</u>
FUND BALANCE JULY 1, 1980	27,949	27,949		(60)	(60)
Transfer of 6/30/80, School lunch deficit		<u>(1,625)</u>	<u>(1,625)</u>		
FUND BALANCE JUNE 30, 1981	<u>\$ 6,762</u>	<u>\$ 17,449</u>	<u>\$ 10,687</u>	<u>\$ (60)</u>	<u>\$ 244</u>

SEE ACCOMPANYING NOTES TO

FUND VARIANCE FAVORABLE (UNFAVORABLE)	BUDGET	ENTERPRISE FUND SCHOOL LUNCH PROGRAM		BUDGET	TOTAL ALL FUNDS	
		ACTUAL	VARIANCE FAVORABLE (UNFAVORABLE)		ACTUAL	VARIANCE FAVORABLE (UNFAVORABLE)
\$	\$	\$	\$	\$751,214	\$751,214	\$
	31,792	25,004	(6,788)	38,677	33,258	(5,419)
		577	577	55	3,139	3,084
		25	25		1,828	1,828
	<u>31,792</u>	<u>25,606</u>	<u>(6,186)</u>	<u>789,946</u>	<u>789,439</u>	<u>(507)</u>
				10,309	10,309	
				200	200	
				1,500	1,500	
				840	328	(512)
					778	778
					600	600
				<u>12,849</u>	<u>13,715</u>	<u>866</u>
				14,600	6,206	(8,394)
(20)				14,240	14,240	
				910	890	(20)
	<u>13,000</u>	<u>11,050</u>	<u>(1,950)</u>	<u>13,000</u>	<u>11,050</u>	<u>(1,950)</u>
(20)	<u>13,000</u>	<u>11,050</u>	<u>(1,950)</u>	<u>42,750</u>	<u>32,386</u>	<u>(10,364)</u>
(20)	<u>44,792</u>	<u>36,656</u>	<u>(8,136)</u>	<u>845,545</u>	<u>835,540</u>	<u>(10,005)</u>
				4,803	6,113	(1,310)
324				323,028	320,321	2,707
				5,388	5,263	125
				47,632	42,820	4,812
				60,421	46,601	13,820
				9,146	13,627	(4,481)
	44,392	38,653	5,739	44,392	38,653	5,739
				7,977	11,848	(3,871)
				5,935	5,935	
				52,067	54,620	(2,553)
				280,316	275,080	5,236
				25,227	25,227	
324	<u>44,392</u>	<u>38,653</u>	<u>5,739</u>	<u>866,332</u>	<u>846,108</u>	<u>20,224</u>
304	<u>400</u>	<u>(1,997)</u>	<u>(2,397)</u>	<u>(20,787)</u>	<u>(10,568)</u>	<u>10,219</u>
	(1,625)	(1,625)		26,264	26,264	
		1,625	1,625			
\$ 304	<u>\$ (1,225)</u>	<u>\$ (1,997)</u>	<u>\$ (772)</u>	<u>\$ 5,477</u>	<u>\$ 15,696</u>	<u>\$ 10,219</u>

FINANCIAL STATEMENTS







# NOTES

**TO CALL**  
**EMERGENCY NUMBERS**

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**POLICE DEPARTMENT**  
**1-800-582-7177**

**FIRE DEPARTMENT**  
**436-5553**

**EARLE'S AMBULANCE SERVICE**  
**439-1667**

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**RESIDENT**

**GREENLAND, N. H.**

**03840**